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WOLFEBORO NEW HAMPSHIRE



ANNUAL REPORTS OF THE TOWN OFFICERS

For the Fiscal Year Ending December 31, 1981

Vital Statistics for 1981

COVER

“The Wolfeborough Elm” is reproduced from an original pen and ink drawing by Charlene Lehto. The Wolfeborough Elm is the largest elm in Carroll County and the tallest elm in New Hampshire. Over 250 years old, it stands 110 feet tall with a crown spread of 100 feet and a base circumference measuring 15 feet 10 inches. Located at the Raymond Sanborn residence on South Main Street (opposite Bailey’s Restaurant), the elm can be seen from as far away as the Belknap and Ossipee Mountains.

ANNUAL REPORT

TOWN OF WOLFEBORO

NEW HAMPSHIRE

Population	3748
Total Taxable Valuation, 1981	\$190,034,815.00
Tax Rate	\$1.65 per \$100.00

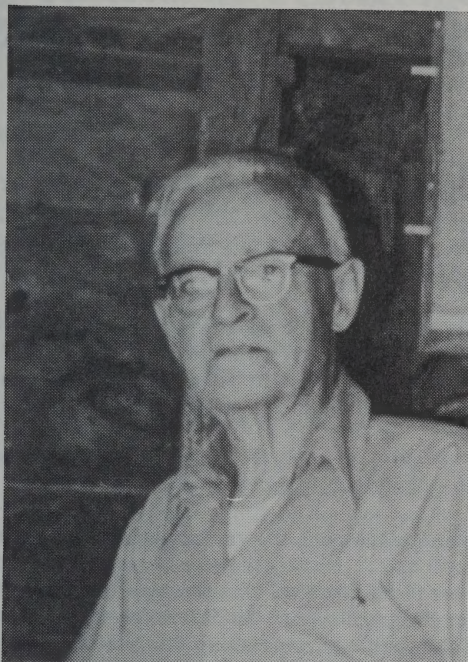
GOVERNOR
Hugh J. Gallen

UNITED STATES SENATORS
Hon. Warren Rudman Hon. Gordon J. Humphrey

REPRESENTATIVE IN CONGRESS
Norman E. D'Amours

TABLE OF CONTENTS

Annual Town Meeting 1981.....	4
Town Officers.....	8
Warrant.....	10
Report of the Budget Committee.....	16
Budget.....	17
Selectmen's Contingency Fund Withdrawals.....	22
Selectmen's Progress Report.....	23
Summary of Inventory Valuation.....	25
Josiah Brown Trust Income Fund.....	25
Comparative Statement of Appropriations and Expenditures.....	26
Statement of Town Debt.....	28
Schedule of Town Property.....	29
Financial Report.....	30
Tertiary Treatment Construction.....	37
Primary Construction Sewage Treatment Plant.....	37
Water Pollution Abatement Facilities Report.....	38
Revenue Sharing Report.....	39
Anti-Recessional Fiscal Assistance Fund.....	39
Report of the Code Enforcement Officer.....	40
Report of the Town Clerk.....	42
Report of the Tax Collector.....	43
Report of the Health Officer.....	51
Report of the Town Treasurer.....	51
Report of the Public Works Director.....	54
Report of the Highway Department.....	55
Public Works Garage.....	58
Incinerator and Disposal Area.....	59
Report of the Water and Sewer Department.....	60
Report of the Police Department.....	67
Report of the Parks and Recreation Department.....	70
Report of the Cate Memorial Lecture Committee.....	73
Report of the Trustees of Trust Funds.....	74
Report of the Wolfeboro Public Library.....	78
Report of the District Court.....	83
Report of the Libby Museum.....	85
Report of the Wolfeboro Historical Society.....	87
Report of the Zoning Board of Adjustment.....	88
Report of the Planning Board.....	89
Report of the Tree Warden.....	90
Report of the Visiting Nurse Association.....	91
Report of the Conservation Commission.....	92
Report of the Wolfeboro Historic District Commission.....	95
Report of the Fire Department.....	96
Report of the Rescue Squad.....	98
Report of the Municipal Electric Department.....	99
Auditor's Certificate.....	105
Report of Auditors.....	106
Vital Statistics.....	109



**ROBERT THURRELL
MODERATOR
TOWN OF WOLFEBORO
1947 - 1972**

Mr. Thurrell served the Town of Wolfeboro as Moderator for twenty-five years conducting the annual Town Meetings with fairness and authority.

The Ballot Clerks remember him as providing "Hoodsies" during the voting session of the Town Meeting, a tradition which is still being carried on today.

ANNUAL TOWN MEETING WOLFEBORO, NEW HAMPSHIRE

March 10, 1981

Brewster Memorial Town Hall
Kingswood Regional High School

10:00 A.M.
7:00 P.M.

Pursuant to the foregoing warrant, the Town Meeting was called to order at 10:00 A.M. by the Moderator, Robert C. Varney.

After reading Articles 1 and 2, a motion was made by Thomas A. O'Dowd, seconded by Stanley E. Stevens, to refrain from reading the entire warrant until the evening meeting. Voice vote was in the affirmative and so declared by the Moderator. Voting by official ballot began at 10:04 and continued until 6:00 P.M.

At 7:00 P.M. the meeting was called to order at the Kingswood Regional High School with Moderator, Robert C. Varney presiding.

Following is the action taken on the various Articles in the 1981 warrant:

ARTICLE 3. To see if the Town will vote to raise and appropriate a sum not to exceed \$225,000.00 for the purchase of the Kammler Buick property on Glendon Street, consisting of the parking area and buildings on the South Side of Glendon Street and the parking lot on the North side of Glendon Street by the issuance of bonds or notes to be paid for from real estate taxes and further to authorize the Board of Selectmen to negotiate the purchase of this property. (Submitted by Selectmen) (Not recommended by the Budget Committee). A motion was made by James Hill, seconded by Edward Zulauf to bring the Article to the floor for discussion. David Senecal made a motion, seconded by Yvonne Bernier, to pass over the Article, postponing it indefinitely. Voice vote was unanimous, and the Article was declared indefinitely postponed, and so declared by the Moderator.

ARTICLE 4. To see if the Town will vote to raise and appropriate a sum not to exceed \$165,000.00 for the purchase of the Kammler Buick property at the corner of School and Glendon Streets consisting of a parking area and buildings by the issuance of bonds and notes to be paid for from real estate taxes and further to authorize the Board of Selectmen to negotiate the purchase of this property. (Submitted by Selectmen) (Not recommended by the Budget Committee) A motion was made by Gordon Reade, seconded by Allan Stevens, to bring the Article to the floor. Allan Bailey made a motion to pass over the Article, seconded by Warren Thompson. Voice vote was unanimous, and the Moderator declared the Article indefinitely postponed.

ARTICLE 5. To see if the Town will vote to raise and appropriate a sum not to exceed \$65,000.00 for the purchase of the Kammler Buick parking lot located on the North side of Glendon Street by the issuance of bonds or notes to be paid for from real estate taxes and further to authorize the Board of Selectmen to negotiate the

purchase of this property. (Submitted by the Selectmen) (Recommended by the Budget Committee) A motion was made by Allan Buckman, seconded by Allan Bailey, to adopt the Article as read. Paul Hatch explained the need for the parking area, and perhaps public rest rooms. Discussion followed. Paul Hatch made a motion to vote on the article. The moderator called for a show of hands, resulting in 137 yes and 124 no. As this Article required a $\frac{2}{3}$ vote in the affirmative to pass, the Moderator declared the Article defeated.

ARTICLE 6. To see if the Town will vote to raise and appropriate the amount of \$15,000.00 for the purpose of constructing three additional offices and storage space on the second floor of the Public Safety Building for use by the Wolfeboro Police Department. Payment to be made from real estate taxes to be levied in 1981. (Submitted by the Selectmen) (Recommended by the Budget Committee) A motion was made by Stanley Stevens, seconded by Richard Clarke, to adopt the Article as read. Stanley Stevens explained the expansion design shown to the audience. Claude Roessiger spoke against the Article. The Moderator then called for a voice vote which could not be determined to his satisfaction. He then called for a standing vote. Results were 131 yes and 124 no. The Article was declared passed.

ARTICLE 7. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Act of 1972, in the amount of \$94,406.00 for the purchase of the following equipment: 1. Payment of fire truck note issued in 1980 \$25,000.00; 2. Can Crusher with magnetic separator head \$9,500.00; 3. Car, Code Officer \$6,500.00; 4. Tractor Loader with 6' cutter bar \$19,000.00; 5. Riding lawn mower \$3,500.00; 6. Copy machine \$3,000.00; 7. Office typewriters, calculators, and miscellaneous equipment \$4,000.00; 8. Police cruiser, lights, siren & radio \$10,600.00; 9. Public Works Garage Pickup truck \$7,000.00; 10. Fire Department Fire Boat (Used) \$6,306.00. Total \$94,406.00 (Recommended by the Budget Committee) A motion was made by James Hill, seconded by Gordon Reade, to adopt the Article as read. Discussion followed. Voice vote on Article 7 was in the affirmative and so declared by the Moderator.

ARTICLE 8. To see if the Town will establish a Contingency Fund of \$15,000.00 to meet the costs of expenses not anticipated that may arise during the year. A detailed report of all expenditures from the Contingency Fund shall be made by the Selectmen and published with the Town Report. (Recommended by the Budget Committee) A motion was made by Peter D. Brewitt, seconded by Warren Thompson, to adopt Article 8 as read. Raymond Berry made the motion to amend Article 8 to read \$10,000.00, seconded by Bertha Weeks. Voice vote was in the negative, and the amendment was declared defeated. Voice vote on the Article as written was in the affirmative, and so declared by the Moderator.

ARTICLE 9. To see if the Town will raise and appropriate the amount of \$2,000.00 for the American Legion Harriman-Hale Post to be expended for RSA-31. (Presented by Petition) (Not recommended by the Budget Committee) A motion was made by Carl Shannon, seconded by John Carr to adopt Article 9 as read. Paul Hatch made the motion to indefinitely postpone action on the Article, seconded by Allan Bailey. Voice vote on the motion was unanimous and so declared by the Moderator.

ARTICLE 10. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget. A motion was made by David Senecal, seconded by James Hill to adopt Article 10 as read. Richard Clarke made the motion, seconded by David Senecal to amend the Article to read \$4,209,952.17 as the total budget, deleting the \$65,000. from Article 5 which was defeated. Timothy Sullivan made the motion to amend the Article to add \$400.00 to the \$4,000.00 appropriation for meals on wheels. The amendment was seconded. Voice vote on the amendment was in the affirmative and so declared. Claude Roessiger made the motion to amend Article 10 Police Budget Line Item to read \$190,000.00 instead of \$203,324.00, seconded by Henry Maxfield. Voice vote on this amendment was in the negative, and declared defeated. Voice vote on the budget as amended in the amount of \$4,210,352.17, was in the affirmative and so declared by the Moderator, as a unanimous vote.

ARTICLE 11. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes and Federal Grants. A motion was made by Allan Buckman, seconded by Raymond Berry to adopt the Article as read. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 12. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1981 appropriation. Said funds to be placed in a special conservation fund in accordance with RSA 36-A:5. A motion was made by James Hill, seconded by Gordon Reade to adopt the Article as read. Voice vote was in the affirmative and the Article was declared passed by the Moderator.

ARTICLE 13. To see if the Town will vote to authorize that the Conservation Commission be empowered to manage the Town Forests under the provisions of RSA 31:112 (II), and that any proceeds as might accrue from said forests be placed in a separate Conservation Trust Fund to be managed by said Commission. A motion was made by Warren Brodrick, seconded by Warren Thompson, to adopt the Article as read. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 14. To see if the Town will vote to authorize, allow and empower the Selectmen to sell and convey by quitclaim deed, following notice of sale by advertisement, that certain tract or parcel of land located on Filter Bed Road, known as Carroll Clough lot. A motion was made by James Hill, seconded by Donald Hallock to adopt Article 14 as read. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 15. To see if the Town will vote to authorize, allow and empower the Selectmen to sell and convey by quitclaim deed, following notice of sale by advertisement, that certain tract or parcel of land located on Route 28 in South Wolfboro on brow of Old Perk, known as the Henry Lupien Lot, consisting of 8 acres, more or less. A motion was made by Richard Clarke, seconded by Donald Hallock to adopt the Article as read. Edward W. Zulauf made the motion to postpone consideration of the Article indefinitely, motion seconded. Voice vote was in the affirmative, and so declared by the Moderator.

ARTICLE 16. To see if the Town will vote to authorize, allow and empower the

Selectmen to sell and convey by quitclaim deed, following notice of sale by advertisement, that certain tract or parcel of land located in the Penn Air Subdivision, known as Lot 2R on the subdivision plan and further identified on the Wolfeboro Tax Map on Page 20, Block 4, Parcel 11. A motion was made by Peter Brewitt, seconded by James Hill, to adopt the article as read. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 17. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State or any City, Town, or other governmental unit of the State to five percent. (Presented by Petition) A motion was made by Claude Roessiger, seconded by Robert Smith, to adopt the Article as read. John McDermott made the motion to postpone indefinitely any action on this Article, seconded by Warren Thompson. Voice vote was in the affirmative, and so declared by the Moderator.

ARTICLE 18. To see if the Town will vote to rescind the action taken at the 1980 Town Meeting to elect the members of the Wolfeboro Planning Board and return to the appointment of said Planning Board members under New Hampshire RSA 36:4 II (a). (Presented by Petition) A motion was made by James Hill, seconded by Henry Maxfield to bring the Article to the floor for discussion. Alan Stevens (petitioned) the chair for a written ballot on the Article. The petition was signed by 14 voters. Request was granted. James Hill made the motion to amend the Article to read "immediately" after the RSA36:4 II (a), seconded by Wayne Shipman. Voice vote was in the negative, and the amendment was declared defeated. Discussion followed. The vote by written ballot produced the following results: 194 no 82 yes. The Article was defeated.

ARTICLE 19. And to transact any other business that may legally come before the meeting. James Hill made the motion to adjourn the meeting, seconded by Warren Thompson. The meeting was declared adjourned at 9:07 P.M.

Respectfully submitted,
RACHAEL L. JONES
Town Clerk

TOWN OFFICERS - 1981

Lillian O. Brookes, Chairman	Term expires 1982
Edward W. Zulauf	Term expires 1983
Paul R. Hatch	Term expires 1984
Rachael L. Jones, Town Clerk	Term expires 1984
Clinton T. Piper, Treasurer	Term expires 1982
Guy L. Krapp, Tax Collector	
Charles E. Foss, Jr., Chief, Wolfeboro Fire Department	
Stanley E. Stevens, Chief, Wolfeboro Police Department	
George W. Walker, Justice of District Court	
Robert C. Varney, Associate Justice	
Edward L. Davis, Clerk of Court	
James E. Bovaird, M.D., Health Officer	
Robert C. Varney, Moderator	
Overseer of Public Welfare, Board of Selectmen	
David A. Senecal, Codes Enforcement Officer	
Curtis A. Pike, Public Works Director	
Wade L. Lemmon, Director of Recreation	

TOWN MANAGER

Guy L. Krapp

REPRESENTATIVES IN GENERAL COURT

Russell C. Chase	Kenneth J. MacDonald
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LIBRARY TRUSTEES

John M. Ballard	Term expires 1982
Eleanor Smith	Term expires 1983
Jeanne Harriman	Term expires 1984

POLICE COMMISSIONERS

Raymond E. Dumont, Chairman	Term expires 1982
Fred C. Brokaw	Term expires 1983
Hope MacDonald	Term expires 1984

BUDGET COMMITTEE

Benjamin P. Ladd	Term expires 1982
Judith Cole	Term expires 1982
Yvonne B. Bernier	Term expires 1982
Joseph L. Santoro	Term expires 1983
David A. Senecal	Term expires 1983
Theodore C. Newman, Jr.	Term expires 1983
Peter D. Brewitt, Chairman	Term expires 1984
Richard S. Clarke	Term expires 1984
Allan E. Bailey, Jr., Clerk	Term expires 1984
Paul R. Hatch	For Selectmen

TOWN PLANNING BOARD

Allan R. Buckman	Term expires 1982
Richard W. Eaton, Jr.	Term expires 1982
Denis B. Plante	Term expires 1982
Roy C. Ballentine	Term expires 1983
Richard S. Clarke	Term expires 1983
Brad Harriman, Chairman	Term expires 1984
Peter D. Shulman	Term expires 1984

ZONING BOARD OF ADJUSTMENT

Peter D. Shulman	Term expires 1982
Warren Tickle	Term expires 1983
Jack P. Hildreth	Term expires 1984
Roger Moody	Term expires 1985
Alexander J. McKenzie, IV, Alternate	Term expires 1982
Arnold H. Wentworth, Alternate	Term expires 1982
Allen Stevens, Alternate	Term expires 1982
Helen Bradley, Alternate	Term expires 1983
Allan R. Buckman, Alternate	As required

CONSERVATION COMMISSION

C. Warren Brodrick	Term expires 1982
Wayne F. Shipman, Chairman	Term expires 1982
Peter M. Cole	Term expires 1982
Alexander J. McKenzie, IV	Term expires 1983
Edward F. Sutherland, Vice Chairman	Term expires 1983
Blair B. Moody	Term expires 1984
Fred Bierweiler	Term expires 1984
Edward W. Zulauf	For Selectmen

CODES APPEALS BOARD

D. Davis Mitchell	Term expires 1982
David Dickinson	Term expires 1983
Arnold G. Lord	Term expires 1984
Robert Watson	Term expires 1985
Norman W. Turner, Jr., Chairman	Term expires 1986

TRUSTEE OF TRUST FUNDS

John W. McDermott	Term expires 1982
Vernon L. Johnson, Treasurer	Term expires 1983
John M. Ballard	Term expires 1984

HISTORIC DISTRICT COMMISSION

Frederick W. Hall	Term expires 1982
Theodore Brigden	Term expires 1982
Charles S. Tarr	Term expires 1983
Robert P. Hopewell	Term expires 1983
Marshall Ray	Term expires 1984
Harrison Moore	Term expires 1984

SUPERVISORS OF CHECKLIST

Charles Shannon	Term expires 1982
Dennis E. Bean	Term expires 1984
Thomas A. O'Dowd, Chairman	Term expires 1986

PERSONNEL BOARD OF REVIEW

Peter D. Brewitt, Chairman	Judith Cole
Joseph Santoro	Margaret J. Walsh
J. Victor Cloutier	John F. Donovan

Paul R. Hatch, For Selectmen

REPRESENTATIVE TO LAKES REGION PLANNING

Peter D. Shulman

THE STATE OF NEW HAMPSHIRE TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10 A.M. to 6 P.M.

To the Inhabitants of the Town of Wolfeboro in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Brewster Town Hall Building, District Court Room, in said Wolfeboro on Tuesday the ninth day of March, next at 10:00 of the clock in the forenoon and 7:00 P.M. at the Kingswood Regional High School to act upon the following subjects:

ARTICLE 1. To choose one Selectman for three years, a Treasurer for one year, a Trustee of Trust Funds for three years, one Auditor for two years, three Budget Committee members for three years, one Police Commissioner for three years, two Planning Board members for three years, one Library Trustee for three years, one Supervisor of Checklist for six years and one Moderator for two years.

ARTICLE 2. To choose all other Town Officers and Agents.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$2,241,000.00 to perform the work on the Wolfeboro Water System as it relates to the improvements described in Stages II and III of the DuBois & King Study, dated April, 1980 including only those improvements on the Transmission System and Distribution System, and not including the Water Standpipe on North Main Street. Said money to be raised by the issuance of Bonds or Notes and to be paid from real estate taxes. (Submitted by the Board of Selectmen) (Recommended by the Budget Committee).

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$500,000.00 to construct a one million gallon water standpipe on North Main Street by the issuance of bonds or notes to be paid for from real estate taxes. (Submitted by the Board of Selectmen) (Recommended by the Budget Committee).

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$18,000.00 for the construction of an addition to the present incinerator building, which will enclose the Consumat Incinerator unit, whereby damage to the water cooling system can be avoided during freezing weather. (Submitted by the Board of Selectmen) (Recommended by the Budget Committee).

ARTICLE 6. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Act of 1972, in the amount of \$85,252.71 for the purchase of and paying for the following list:

1. Fire Department Equipment	\$ 8,900.00
2. Highway Department Heavy Duty Truck	38,590.00
3. Snow Plow & Wing for Heavy Duty Truck	17,000.00
4. Sander	6,000.00

5. Partial Payment Toward Computer	9,500.00
6. Expense of Study Committee to Determine Computer Requirements	3,000.00
7. Fire Proof Filing Cabinets	2,262.71

Total

\$85,252.71

(Recommended by the Budget Committee) (Submitted by Board of Selectmen)

ARTICLE 7. To see if the Town will vote to raise and appropriate a sum not to exceed \$75,000.00 to purchase the Kammler Buick Parking Lot located on the North Side of Glendon Street and to pay for it from taxes raised in 1982. (Requested by Petition) (Submitted by the Board of Selectmen) (Not recommended by the Budget Committee).

ARTICLE 8. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,500.00 for the purpose of milfoil control. (Submitted by the Conservation Commission) (Recommended by the Budget Committee).

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$24,868.00, as recommended by the Budget Committee, to fund Social Services and other organizations as provided by N.H. Statutes. Said appropriations to be allocated to the following:

	1980 Approp.	1981 Approp.	1982 Request	1982 B.C. Recom- mends
1. Meals on Wheels	\$ 4,000.00	\$ 4,400.00	\$ 4,600.00	\$ 4,600.00
2. Day Care Center	3,150.00	3,150.00	3,500.00	3,500.00
3. Center of Hope	1,800.00	1,800.00	4,500.00	4,500.00
4. Nursing Association	2,900.00	2,600.00	3,100.00	700.00
5. Carroll County Mental Health	2,200.00	2,200.00	2,715.00	2,470.00
6. Historical House	600.00	600.00	1,000.00	1,000.00
7. Huggins Hospital	3,600.00	3,770.00	3,778.00	3,778.00
8. Lakes Region Assoc.	2,021.00	2,020.00	2,020.00	2,020.00
9. Information Booth	2,300.00	2,300.00	2,300.00	2,300.00
	<u>\$22,571.00</u>	<u>\$22,840.00</u>	<u>\$27,513.00</u>	<u>\$24,868.00</u>

(Submitted by Selectmen) (Recommended by the Budget Committee.)

ARTICLE 10. To see if the Town will establish a Contingency Fund of \$10,000.00 to meet the costs of expenses not anticipated that may arise during the year. A detailed report of all expenditures from the Contingency Fund shall be made by the Selectmen and published with the Town Report. (Recommended by the Budget Committee).

ARTICLE 11. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget.

ARTICLE 12. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes and Federal Grants.

ARTICLE 13. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1982 appropriation. Said funds to be placed in a special conservation fund in accordance with RSA 36-A:5.

ARTICLE 14. To see if the Town will vote to authorize that the Conservation Commission be empowered to manage the Town Forests under the provisions of RSA 31:112 (II) and that any proceeds as might accrue from said forests be placed in a separate conservation fund to be managed by said Commission.

ARTICLE 15. To see if the Town will vote to authorize, allow and empower the Selectmen to sell and convey by quitclaim deed, the following list of properties following notice of sale by advertisement:

1. Lupien Lot, Map No. 1, Block No. 1, totalling 8 acres.
2. Hinds Lot, Map No. 21, Block No. 3, Lot 1 with 5.35 acres.

(The Sale of the above parcels was recommended by the Conservation Commission.)

ARTICLE 16. to see if the Town will vote to have semi-annual billing of real estate taxes according to the provisions of RSA 76:15a. (Requested by Petition) (Submitted by the Board of Selectmen)

ARTICLE 17. To see if the Town will vote to authorize the Board of Selectmen to have constructed with volunteer labor and equipment, a special area at the Abenaki Ski Area to be used only for down hill sledding/coasting for those between the ages of 4 to 14. And further, to have this area near the warming hut, properly covered with liability insurance, ready for use by December 1, 1982, and supervised by the Town Recreation Director. (Requested by Petition) (Submitted by the Board of Selectmen).

ARTICLE 18. To see if the Town will vote to adopt the following Zoning Amendments:

Amendment 1. To see if the Town will vote to amend the Wetlands Conservation District Ordinance Section B.1 by striking out the first sentence and substituting the following: "Wet lands shall be those areas meeting both the vegetational community **and** soil type criteria as described in the Definitions section of this Ordinance." (Purpose of this amendment is to make the definition of a wetland in Section B.1 consistent with the definition of a wetland in the Definitions section of this ordinance.) (Submitted by the Conservation Commission.) (Not recommended by the Planning Board).

Amendment 2. To see if the Town will amend the Wetlands Conservation District Ordinance Definitions Section by inserting the following: "6. Poorly Drained Soils: Water is removed so slowly that the soil remains wet for a large part of the time. A poorly drained soil has a water table near or at the ground surface that keeps the soil wet for 7 to 9 months of the year." (Purpose of this amendment is to include those known wetlands which meet the criteria of having the wetland vegetation communities as defined in this ordinance, **and** which are located on Poorly Drained Soils, but lacking the wetlands communities vegetation as defined in the ordinance would not meet the criteria of being classified as a

wetlands by this ordinance.) (Submitted by the Conservation Commission.) (Not recommended by the Planning Board.)

Amendment 3. To see if the Town will amend Article XI, Section 6 of the Wolfeboro Planning and Zoning Ordinance by adding to the existing Business District 1-B all land within the following boundaries: Beginning at a point 200 feet Northwesterly of the intersection of Bay Street and Varney Road and running along Varney Road to the intersection of Varney Road and Filter Bed Road, thence running along Filter Bed Road 600 feet, thence turning and running southeasterly 90 degrees to Filter Bed Road to the centerline of Clow Brook, thence running along the centerline of Clow Brook to a point 200 feet Northwesterly of Bay Street, thence turning and running Southwesterly parallel to Bay Street, 200 feet Northwesterly thence to the point of beginning. (Amendment submitted by Petition.) (Not recommended by the Planning Board.)

Amendment 4. To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance by replacing Article III, Section K with: **"Home Occupation.** Any use that is customarily conducted within a dwelling by the inhabitants thereof and no more than one non-resident employee. Total full-time employees shall not exceed three persons. The use must be secondary to the use of the dwelling for residential purposes and must not change the character of the building or of the neighborhood. Retail sales shall be limited to items made on the premises, excluding antiques and such goods incidental to the practice of the profession. If there is more than one home occupation within a dwelling, employee limitations for all said occupations shall conform to the requirements for a single occupation. For the purpose of clarification there will be no more than two (2) home occupations on any one lot." (Intent of this amendment is to clarify the definition of "Home Occupation.")

Amendment 5. *To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance by renaming General Residence District, **"General Residence District One."**

***Intent of Amendments No. 5 through No. 13 is to comply with recently enacted Legislation in the State of N.H.**

Amendment 6. *To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance by creating a **"General Residence District Two"** and by allowing the following uses in this District:

- "1. Any use permitted in General Residence District One.
2. Mobile Home Parks and Subdivision."

Amendment 7. *To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance by creating a **"General Residence District Three"** and by allowing the following uses in this District:

- "1. Any use permitted in General Residence District One.
2. Mobile Homes on Individual Lots."

Amendment 8. *To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance by defining "Mobile Home" as:

“Mobile Home - A movable or portable dwelling designed for year round living, other than a modular or sectional home, connectable to utilities and designed so that it does not necessarily need a permanent foundation, even though it may be situated on one.”

Amendment 9. *To see if the Town will amend the Wolfeboro Planning and Zoning ordinance by defining “Mobile Home Park” as:

“Mobile Home Park - a mobile home park is land upon which five or more mobile homes may be parked and occupied for living purposes, regardless of whether or not a charge is made for such accommodations. A mobile home park shall be a minimum of ten (10) acres and shall include 100 foot front, side and rear setbacks which are adequately screened.”

Amendment 10. *To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance by defining “Mobile Home Subdivision” as:

“Mobile Home Subdivision - An approved subdivision of five or more lots which the developer has designed to be for mobile homes or modular homes only which are situated on permanent foundations. A mobile home subdivision is defined as one meeting the site design requirements of a mobile home park.”

Amendment 11. *To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance by describing General Residence District Two as follows:

“The land area bounded by Route 109A abutting the Business Zone, Beech Pond Road, Trotting Track Road, and Route 28.

Amendment 12. *To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance by describing General Residence District Three as follows:

“The land area bounded by the intersection of Beech Pond Road and Trotting Track Road, proceeding northerly 200 feet on both sides of Beech Pond Road to the intersection of Beech Pond Road and North Line Road.”

Amendment 13. *To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance by defining “Modular Home” as:

“Modular Home - Sectional Home - A pre-fabricated dwelling more than fourteen (14) feet in width over fifty (50) percent of its length brought to a site in two or more pieces, designed and constructed only for, and erected on, a permanent foundation and used as a single family dwelling as defined in this Ordinance.”

Amendment 14. To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance, Article IV, Section A by adding: “no more than one disabled or unregistered motor vehicle shall be visible from any side of the property, exclusive of junk yards and auto repair facilities. Said disabled or unregistered vehicles shall be repaired or properly stored away from public view within twelve (12) months.” (Intent of the amendment is to aid in maintaining the beauty of the community.)

Amendment 15. To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance, Article IV, Section e - (No nonconforming use may be changed to another nonconforming use.) - by adding: “except by Special Exception by the Board of Adjustment and Site Review by the Planning Board.” (Intent of the amendment is to permit the change of nonconforming uses with review by the Boards.)

Amendment 16. To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance Article IV, Section F, by adding: "Temporary signs shall include portable signs, such as signs on legs or wheels or ones placed on vehicles, but shall not include signs that are not integral to the vehicular structure." (Intent of the amendment is to clarify the interpretation of temporary signs.)

Amendment 17. To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance by adding the following to Article V, Section B: "Maximum height of any new commercial building shall not exceed the distance between that building and the property line of an abutting property containing a residential structure. (Intent of the amendment is to protect the residential homeowner who abuts commercial zones.)

Amendment 18. To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance by rewording Article VII, Section B, to say: "Multi-family dwellings will be allowed in the General Residence District. Multi-family dwellings will also be allowed in the Shore Front Resort Residence District, provided that they have a minimum 225 foot setback from the water. Acreage within the 225 foot setback area in the Shore Front Residence District can be included in the total net developable acreage calculations." (Intent of the amendment is to verify the intent of the ordinance.)

Amendment 19. To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance by replacing Article VII, Section C, with: "Maximum and Minimum Requirements: The total acreage shall be no less than one acre per dwelling unit in areas not served by the municipal water and sewer systems. The acreage shall be calculated to be measured excluding water bodies, wet lands, and 90% of the exposed ledge. If the proposed multi-family dwellings are served by Wolfeboro's water and sewer systems a density of up to two (2) dwelling units per acre may be permitted. Maximum density will be permitted only upon satisfactory compliance with standards set by the Planning Board to guarantee traffic safety, prime agricultural land, aquifer and surface water protection, and harmony with the surrounding environments (see Section f). No multi-family dwelling will contain more than four (4) dwelling units." (Intent of the amendment is to permit more efficient use of the land.)

Amendment 20. To see if the Town will amend the Wolfeboro Planning and Zoning Ordinance by adding the following to Article VII, Section H: "This provision applies only to a structure which is not moved from its original lot." (Intent of the amendment is to make Article VII, Section H apply to structures in place at the time of the adoption of the ordinance.)

ARTICLE 19. And to transact any other business that may legally come before the meeting.

Given under our hands and seal, this seventeenth day of February, in the year of our Lord nineteen hundred and eighty two.

A true copy of Warrant - Attest:

LILLIAN O. BROOKES
EDWARD W. ZULAUF
PAUL HATCH
Selectmen of Wolfeboro, N.H.

LILLIAN O. BROOKES
EDWARD W. ZULAUF
PAUL HATCH
Selectmen of Wolfeboro, N.H.

REPORT OF THE WOLFEBORO BUDGET COMMITTEE - 1981

The Wolfeboro Budget Committee consists of nine members, with three members elected each year for a three year term. The Board of Selectmen is represented on the Committee by one of their members as a voting representative.

Many hours are spent by the Committee reviewing the annual budget requests of the various Town service departments, revenue departments, regional associations, and social service agencies. The Committee solicits the recommendation of the Board of Selectmen on each request and considers this recommendation along with other pertinent information when preparing the recommended budget for presentation at Town Meeting.

The 1982 recommended budget shows an increase in the estimated amount to be raised by taxes of about 18%, however, the actual amount raised by taxes for 1981 was much higher than the original estimated amount, approved at the 1981 Town Meeting. A very significant drop in the amount of revenue received from the State of New Hampshire was the primary reason for the actual amount raised in 1981 being much higher than originally estimated, and is the reason for the apparent large increase in the estimated amount to be raised between 1981 and 1982. The continuing lessened amount of revenue to be received from the State has been taken into account when preparing this year's budget.

I am pleased to report that the new comparative wage scale system for Town employees, which was instituted last year, is working smoothly.

All budget related warrant articles submitted by the Selectmen this year carry the recommendation of the Budget Committee, with the exception of one. On this year's warrant, voters will find two articles dealing with proposed improvements to the Town water system. All residents are encouraged to consider all available information when voting on these articles.

I wish to thank all Department Heads, the Town Manager, and the Board of Selectmen for their help in preparing this year's budget. I wish to thank the individual members of the Committee for the many hours they have put in. It is a privilege for me to work with you all.

PETER D. BREWITT, Chairman
Wolfeboro Budget Committee

BUDGET OF THE TOWN OF WOLFEBORO, N.H.

APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR

PURPOSES OF APPROPRIATION

(RSA 31:4)

GENERAL GOVERNMENT:

Town Officers' Salary
 Town Officers' Expenses
 Election and Registration Expenses
 Cemeteries
 General Government Buildings
 Planning and Zoning
 Legal Expenses
 Advertising and Regional Association
 Contingency Fund
 Tax Map Update
 Blister Rust & Care of Trees
 N.H. Assessment Hearings

PUBLIC SAFETY:

Police Department
 Fire Department
 Building Inspection
 Rescue Squad
 Wharves

	Actual Approp. 1981 (1981-82)	Actual Expend. 1981 (1981-81)	Selectmen's Budget Recommended 1982 (1982-83)	Budget Comm. Recommended 1982 (1982-83)	Not Recom- mended
	\$48,751.00	\$48,283.76	\$51,755.00	\$51,755.00	
	73,792.00	73,280.42	77,922.00	76,422.00	
	1,400.00	1,178.69	1,400.00	1,400.00	
	500.00	500.00	500.00	500.00	
	10,742.00	12,488.10	12,012.00	12,012.00	
	6,650.00	6,867.27	8,000.00	8,000.00	
	6,000.00	14,179.33	10,000.00	10,000.00	
	9,522.00	9,502.81	9,659.00	9,659.00	
	15,000.00	0.00	10,000.00	10,000.00	
	2,500.00	2,500.00	2,500.00	2,500.00	
	4,500.00	4,037.75	5,000.00	5,000.00	
			5,000.00	5,000.00	
	203,324.00	200,086.73	242,755.00	241,455.00	
	108,060.00	108,352.45	118,714.00	118,714.00	
	16,824.00	16,619.95	17,762.00	17,762.00	
	4,760.00	5,005.63	4,542.00	4,542.00	
	1,500.00	1,457.41	2,500.00	2,500.00	

P. S. Building Maint.				600.00	600.00
HIGHWAYS, STREETS & BRIDGES:					
Town Maintenance	212,301.00	212,231.16	240,610.00	240,610.00	
General Highway Dept. Expenses	4,550.00	4,807.69	5,750.00	5,750.00	
Town Road Aid	1,351.17	1,351.17	1,344.00	1,344.00	
Street Lighting	65,000.00	72,739.04	75,000.00	75,000.00	
Tar Account	7,000.00	6,112.73	7,000.00	7,000.00	
Public Works Garage	121,550.00	148,441.00	137,586.00	137,586.00	
SANITATION:					
Solid Waste Disposal	69,285.00	65,590.68	74,346.00	74,346.00	
HEALTH:					
Health Department	4,950.00	4,950.00	3,320.00	3,320.00	
Hospitals and Ambulances	54,405.00	54,404.72	59,476.00	59,476.00	
Animal Control (Dog)	3,100.00	2,900.08	3,100.00	3,100.00	
Vital Statistics	75.00	52.25	75.00	75.00	
Meals on Wheels	4,400.00	4,400.00	4,600.00	4,600.00	
Day Care Center	3,150.00	3,150.00	3,500.00	3,500.00	
Center of Hope	1,800.00	1,800.00	4,500.00	4,500.00	
WELFARE:					
General Assistance	6,000.00	4,867.78	6,000.00	6,000.00	
Old Age Assistance	3,000.00	2,944.86	3,000.00	3,000.00	
Aid to the Disabled	6,000.00	5,192.64	6,000.00	6,000.00	
Soldier's Aid	1,000.00	574.02	1,000.00	1,000.00	
Foster Care	1,500.00	0.00	1,500.00	1,500.00	
CULTURE AND RECREATION:					
Library	37,500.00	37,500.00	45,000.00	45,000.00	
Parks and Recreation	33,400.00	34,851.74	50,522.00	50,522.00	
Patriotic Purposes	2,000.00	2,000.00	2,000.00	2,000.00	
Conservation Commission	2,500.00	2,500.00	7,350.00	7,350.00	
Museum	300.00	0.00	300.00	300.00	
Historical House	600.00	600.00	1,000.00	1,000.00	
DEBT SERVICE:					
Principal of Long-Term Bonds & Notes	168,200.00	168,230.00	161,600.00	161,600.00	

Interest - Long-Term Bonds & Notes	66,425.00	50,208.14	57,339.00	57,339.00
Interest Expense-Tax Anticipation Notes	89,000.00	59,094.28	90,000.00	90,000.00
Interest Expense - Other Temporary Loans			6,406.00	6,406.00
Principal Temporary Note (Sr.)			28,000.00	28,000.00
CAPITAL OUTLAY:				
Revenue Sharing	94,406.00	87,612.11	78,367.00	78,367.00
Roads, Bldg. Etc.	62,530.00	50,634.61		
Road Reconstruction				
Water System Improvement			46,366.00	46,366.00
Kammler Parking Lot			2,740,000.00	2,740,000.00
Incinerator Building			75,000.00	75,000.00
			18,000.00	18,000.00
OPERATING TRANSFERS OUT:				
Municipal and District Court Expenses	26,673.00	25,923.00	26,673.00	26,673.00
MISCELLANEOUS:				
Municipal Water Department	119,665.00	106,461.46	145,734.00	145,734.00
Municipal Sewer Department	136,814.00	147,788.01	171,798.00	171,798.00
FICA, Retirement & Pension Contributions	30,800.00	33,066.06	33,000.00	33,000.00
Insurance	113,000.00	112,156.35	115,000.00	115,000.00
Unemployment Compensation	4,150.00	2,920.31	3,500.00	3,500.00
Municipal Electric	2,138,147.00	2,329,534.42	2,682,777.00	2,682,777.00
TOTAL APPROPRIATIONS	\$4,210,352.17	\$4,351,930.61	\$7,804,060.00	\$7,726,260.00
				\$75,000.00
Less: Amount of Estimated Revenues, Exclusive of Taxes				
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				
			6,709,151.00	
			1,017,109.00	

	Estimated Revenues 1981 (1981-82)	Actual Revenues 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Estimated Revenues 1982 (1982-83)
SOURCES OF REVENUES				
TAXES:				
Resident Taxes	\$22,000.00	\$22,332.00	\$22,000.00	\$22,000.00
National Bank Stock Taxes	0.00	11.80	12.00	12.00
Yield Taxes	10,000.00	4,227.34	5,000.00	5,000.00
Interest and Penalties on Taxes	23,000.00	30,010.57	35,000.00	35,000.00
Inventory Penalties	200.00	0.00	200.00	200.00
Boat Taxes	6,000.00	5,803.95	6,000.00	6,000.00
INTERGOVERNMENTAL REVENUES:				
Meals and Rooms Tax	24,000.00	17,706.59	15,000.00	15,000.00
Interest and Dividends Tax	90,000.00	90,817.42	45,409.00	45,409.00
Savings Bank Tax	23,000.00	34,151.10	30,000.00	30,000.00
Highway Subsidy	38,525.00	31,860.90	59,627.00	59,627.00
State Aid Water Pollution Projects	137,594.00	130,930.00	136,888.00	136,888.00
Reimb. a/c State-Federal Forest Land	45.00	50.59	50.00	50.00
Old Age Assistance	100.00	2,645.77	2,500.00	2,500.00
Business Profits Tax	80,000.00	70,340.12	46,144.00	46,144.00
Water Resources - Lieu Taxes	150.00	34.19	35.00	35.00
Trust Funds	5,500.00	6,248.20	6,200.00	6,200.00
Sewer Dept.	136,814.00	147,788.01	171,798.00	171,798.00
Water Dept.	119,665.00	106,461.46	145,734.00	145,734.00
Electric Dept.	2,138,147.00	2,329,534.42	2,682,777.00	2,682,777.00
LICENSES AND PERMITS:				
Motor Vehicle Permit Fees	100,000.00	120,081.00	120,000.00	120,000.00
Dog Licenses + Fines	2,075.00	1,886.85	2,000.00	2,000.00
Business Licenses, Permits & Filing Fees	150.00	60.00	60.00	60.00
Fines - Municipal Court	22,000.00	18,573.56	20,000.00	20,000.00
Town Clerk Fees	4,000.00	4,523.65	4,500.00	4,500.00
Building Permits - Appeal Fees	7,000.00	7,921.89	8,000.00	8,000.00

CHARGES FOR SERVICES:

Income from Departments	15,000.00	19,352.86	19,000.00	19,000.00
Rent of Town Property	5,000.00	4,535.00	4,500.00	4,500.00
Mun. Electric - Lieu Taxes	65,000.00	72,739.04	75,000.00	75,000.00
Phone Booth	400.00	440.25	400.00	400.00
Insurance Refunds	1,000.00	4,115.56	4,000.00	4,000.00

MISCELLANEOUS REVENUES:

Interest on Deposits	45,000.00	33,842.85	60,000.00	60,000.00
Sale of Town Property	10,000.00	2,863.38	5,000.00	5,000.00
Income P.W. Garage	111,550.00	116,105.06	123,165.00	123,165.00
School Heat	929.00	2,500.81	0.00	

OTHER FINANCING SOURCES:

Proceeds of Long-Term Debt (Water System)	230,000.00	0.00	2,740,000.00	2,740,000.00
Income from Water and Sewer Departments - Reimbs.	14,700.00	14,090.00	14,800.00	14,800.00
Revenue Sharing Fund	92,559.00	92,559.00	78,367.00	78,367.00
Playground	400.00	307.00	300.00	300.00
Payment EPA Towards Temp. Note			17,000.00	17,000.00
Misc.	3,000.00	7,136.17	2,685.00	2,685.00

TOTAL REVENUES AND CREDITS

\$3,584,503.00	\$3,554,588.36	\$6,709,151.00	\$6,709,151.00
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**A REPORT TO THE CITIZENS
OF WOLFEBORO, NEW HAMPSHIRE
FROM THE BOARD OF SELECTMEN
OF WOLFEBORO
ON
CONTINGENCY FUND WITHDRAWALS
FOR THE YEAR 1981**

No expenditures were made from the Contingency Fund during the year of 1981.

LILLIAN O. BROOKES, Chairman
EDWARD W. ZULAUF
PAUL R. HATCH
Board of Selectmen
Wolfeboro, New Hampshire

SELECTMEN'S PROGRESS REPORT 1981

Several important projects claimed the attention and energies of the Board of Selectmen during 1981.

The Master Plan, representing many hours of meetings and study by Town Boards and Citizen Committees, under the leadership of the Planning Board, was officially adopted by the Planning Board and the Board of Selectmen on February 24, 1981. The Lakes Region Planning Commission was the professional consultant.

Once again, the dedication of many townspeople has resulted in a fine contribution to the Town. Implementation of the Master Plan has already begun. The Capital Budget program, an integral part of the Master Plan, is being drafted for future action, based on information and suggestions provided by the Board of Selectmen, Town Manager and all Municipal departments.

The Revaluation process by the United Appraisal Company has been completed except for the difficult adjustment of problems and the formal appeals which are still ahead of us.

After much negotiation, aided and advised by the Cable T.V. Advisory Committee and Town Counsel, the franchise agreement for Cable T.V. in Wolfeboro was executed with the Commonwealth Cable Systems, Inc., on November 19, 1981. We wish to express our appreciation to the members of the Advisory Committee for their very helpful and professional guidance.

We have continued the battle to arrive at a program for presently improving our water system. Numerous requests for new water service emphasizes the immediate need. The engineering reports have established priorities based on our needs and the inflationary market. We will make new proposals for the consideration of the 1982 Town Meeting.

We have dealt with many other matters, including: Replacing the old steam heat with electric heat in the Municipal Court Room and Old Police Station; entered into contract with H-S Medical Transport, Inc., when they purchased Lakeside Ambulance Service from A. Denny McLean; Authorized the CETA program for clearing the Tertiary Treatment site and cross country ski trails; Adopted compa-ratio wage policy for employees, based on job descriptions; Authorized renovations to the second floor of the Public Safety Building; Adopted revised Town Ordinances; Adopted Rules and Regulations for Water and Sewer Department; Consultation with Conservation Commission regarding Town owned land and timber cutting; Authorized the continuation of Milfoil control program; investigation of gypsy moth control; Extended agreement for Carpenter School to utilize the former library space for an additional three year period; Entered into an agreement with the Governor Wentworth School District for use of the Armory Building for school bus repair; Investigated legislation regarding solid

waste disposal districts; Awarded the contract for work at the primary and secondary treatment plants; Accepted, on behalf of the Town, a gift of land by Mr. Eugene Head, in memory of Eloise Linscott, to be held for conservation purposes.

As we reviewed the minutes of the Selectmen's Meetings, we were truly impressed with the number of special activities and events that are conducted by interested citizens and organizations which pass by the Board for sanction of Town services needed. All of these contribute to the atmosphere which makes us proud of Wolfeboro.

We especially thank the Town employees for their dedication, loyalty, and cooperation.

LILLIAN O. BROOKES, Chairman
EDWARD W. ZULAUF
PAUL R. HATCH
Board of Selectmen
Wolfeboro, New Hampshire

THE SELECTMEN'S REPORT

SUMMARY OF INVENTORY VALUATION

	1980	1981
Land	\$10,177,690.00	\$87,665,435.00
Buildings	17,981,560.00	103,271,070.00
House Trailers	53,895.00	190,820.00
Factory Buildings	34,900.00	1,007,850.00
Public Utilities	1,125.00	38,880.00
Total Valuation Before Exemptions	\$28,249,170.00	\$192,174,055.00
LESS:		
Current Use	\$291,810.00	\$1,433,680.00
Blind Exemptions	3,000.00	45,000.00
Expanded Elderly Exemptions	499,330.00	618,560.00
Solar & Wind Exemptions		42,000.00
School Exemptions	300,000.00	
TOTAL EXEMPTIONS	\$1,094,140.00	\$2,139,240.00
Net Valuation on Which Tax Rate is Computed	\$27,155,030.00	\$190,034,815.00

SELECTMEN OF TOWN OF WOLFEBORO

JOSIAH BROWN TRUST INCOME FUND

Through December 31, 1981

Balance January 1, 1981	\$ 895.03
Interest earned on fund balances	105.48
Contributed net income from Trustee of J.W. Brown Trust	2,625.61
TOTAL	\$3,626.12
Deduct - Disbursements	
Educational Benefits to poor and worthy young ladies and men, residents of Wolfeboro	\$3,000.00
BALANCE DECEMBER 31, 1981	\$ 626.12

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1981

	Approp.	Total Amnt.	Unexpend.	Overdraft
TITLE APPROPRIATIONS	Expend.	Balance		
Town Officers' Salaries	\$48,751.00	\$48,283.76	\$467.24	
Town Officers' Expenses	73,792.00	73,280.42	511.58	
Election & Registration	1,400.00	1,178.69	221.31	
District Court	26,673.00	25,923.00	750.00	
Expenses of Town Buildings	10,742.00	12,488.10		\$1,746.10
Tax Map Update	2,500.00	2,500.00		
Social Security & Retirement	30,800.00	33,066.06		2,266.06
Police Department	203,324.00	200,086.73	3,237.27	
Fire Department	108,060.00	108,352.45		292.45
Blister Rust & Tree Care	4,500.00	4,037.75	462.25	
Blue Cross & Insurance	113,000.00	112,156.35	843.65	
Code Enforcement & Planning & Zoning	23,474.00	23,487.22		13.22
Damages & Legal Expense &				
Damage by Dogs	9,100.00	17,079.41		7,979.41
Civil Defense & Rescue Squad	4,760.00	5,005.63		245.63
Health Departments Including				
Hospital & Ambulance	59,355.00	59,354.72	.28	
Vital Statistics	75.00	52.25	22.75	
Contingency Fund	15,000.00	.00	15,000.00	
Conservation Commission	2,500.00	2,500.00		
Town Dump & Garbage Removal & Incinerator	69,285.00	65,590.68	3,694.32	
Town Maintenance - Summer &				
Winter & Tar Account	219,301.00	218,343.89	957.11	
General Expense of Highway	4,550.00	4,807.69		257.69
Town Road Aid	1,351.17	1,351.17		
Street Lighting & Buildings	65,000.00	72,739.04		7,739.04

Libraries	37,500.00	37,500.00	
Town Poor	6,000.00	4,867.78	1,132.22
Aid to Soldiers & Families	1,000.00	574.02	425.98
Old Age Assistance	3,000.00	2,944.86	55.14
Aid to Permanently & Totally Disabled & Foster Care	7,500.00	5,192.64	2,307.36
Patriotic Purposes	2,000.00	2,000.00	
Parks & Playgrounds	33,400.00	34,851.74	1,451.74
Historical House & Museum	900.00	600.00	300.00
Cemeteries	500.00	500.00	
Interest on Temporary Loans	89,000.00	59,094.28	29,905.72
Long Term Notes & Bonds	168,200.00	168,230.00	30.00
Interest on Long Term Notes	66,425.00	50,208.14	16,216.86
Public Works Garage	121,550.00	148,441.00	26,891.00
Advertising and Regional Associations	9,522.00	9,502.81	19.19
Meals on Wheels	4,400.00	4,400.00	
Day Care Center	3,150.00	3,150.00	
Center of Hope	1,800.00	1,800.00	
Wharves	1,500.00	1,457.41	42.59
Unemployment Compensation	4,150.00	2,920.31	1,229.69
New Equipment (Revenue Sharing)	94,406.00	87,612.11	6,793.89
Court Room Area Heat and Time Clocks	3,300.00	3,050.98	249.02
Pine Street Reconstruction	38,525.00	30,379.40	8,145.60
Land Damage	3,205.00	3,204.46	.54
Guard Railing	2,500.00	2,612.50	
Public Safety Building Improvements	15,000.00	11,387.27	3,612.73
TOTALS	<u>\$1,815,726.17</u>	<u>\$1,768,146.72</u>	<u>\$49,024.84</u>
		\$96,604.29	
		-49,024.84	
Unexpended Balance		<u>\$47,579.45</u>	

DECEMBER 31, 1981

28

SCHEDULE OF TOWN PROPERTY

As of December 31, 1981

Town Hall, Lands and Buildings	\$ 477,900.00
Furniture and Equipment	24,270.75
Libraries, Lands, Buildings	650,000.00
Police Department, Equipment & Furniture	34,657.00
Fire Department, Equipment & Furniture	157,246.00
Public Safety Building (Fire & Police)	358,387.27
Highway Department, Lands & Buildings	35,000.00
Highway Department - Equipment	233,922.34
Wharves	137,674.00
Parks, Commons and Playgrounds & Back Bay	150,000.00
Community Center and Land	20,000.00
Water & Sewer Supply Facilities	699,960.15
Municipal Electric Department	976,952.53
Skating Rink Building	500.00
Public Works Garage	50,000.00
Rescue Truck & Equipment	21,500.00
Incinerator, Building, & Equipment	359,825.00
Abenaki Ski Area	50,000.00
Carroll Clough Property, Filter Bed Road	500.00
Willard Robie Property, Route 109	1,500.00
Joan Caron Property, Route 109	2,700.00
Michael Ruby, Lot No. 4, Hidden Valley	2,760.00
Land Auction Bureau, 22 Acres	6,000.00
Monitor Hose Company, So. Wolfeboro	3,000.00
Ground - Upper Beech Pond	6,000.00
Thomas Hinds, Lot No. 6, 5.35 Acres, N. Wolfeboro	2,675.00
Henry J. Lupien, 8 Acres, South Wolfeboro	10,425.00
TOTAL	\$4,473,355.04

FINANCIAL REPORT

BALANCE SHEET

ASSETS

Cash:

All funds in custody of treasurer	\$179,769.23
In hands of officials	47,727.78

TOTAL

\$227,497.01

Accounts Due to the Town:

Due from State:

Federal Grant - Tertiary/Sewer Rejuv.	\$25,508.36
Due from Other Fund(s)	14,886.44

Other bills due Town:

Notes Authorized - Unissued (Authorized \$98,000. Issued \$70,000.)	28,000.00
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TOTAL

\$68,394.80

Unredeemed Taxes:

Levy of 1980	\$67,222.72
Levy of 1979	37,286.29
Levy of 1978	432.83

TOTAL

\$104,941.84

Uncollected Taxes:

Levy of 1981 Including Resident Taxes	\$801,747.82
Levy of 1980	4,856.04
Levy of 1979	1,620.00
Previous Years	1,770.00

TOTAL

\$809,993.86

TOTAL ASSETS

\$1,210,827.51

GRAND TOTAL

\$1,210,827.51

Fund Balance - December 31, 1980	\$106,543.06
Fund Balance - December 31, 1981	251,235.36
Change in Financial Condition	144,692.30

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds	\$6,885.71
Unexpended State Highway Subsidy Funds	3,518.75

Due to State:

Dog License Fees Collected - Not Remitted	100.00
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Due to Other Fund[s]:

(Offsets in part similar asset account)	5,400.00
School District(s) Tax(es) Payable	852,120.34

Loan Payable - Antic. of Fed. Grant - Tertiary	28,000.00
Other Liabilities:	
Pine Street Reconstruction	\$ 4,626.85
Crescent Lake Dam - Improvements	2,917.02
Master Plan Study	2,024.94
Varney Road - Reconstruction	1,532.50
Water Distribution Study	950.00
Restrooms	500.00
Forest Road - Reconstruction	1,855.05
Anti-Recession Fund - Savings A/C	5.02
Revaluation of Taxable Property	31,052.62
Conservation Commission Fund (Cert. of Deposit and Savings a/c)	16,621.41
Rescue Squad Fund - Savings a/c	1,481.94
Total Accounts Owed by the Town	\$959,592.15
Total Liabilities	\$ 959,592.15
Fund Balance - Current Surplus	251,235.36
Grand Total	\$1,210,827.51

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - Current Year - 1981	\$2,321,314.11
Resident Taxes - Current Year - 1981	19,710.00
National Bank Stock Taxes - Current Year 1981	11.80
Yield Taxes - Current Year - 1981	3,781.24
Property Taxes and Yield Taxes - Previous Year	680,229.36
Resident Taxes - Previous Years	2,622.00
Interest received on Delinquent Taxes	21,155.28
Penalties: Resident Taxes	368.00
Tax sales redeemed	97,073.45
Interest and Costs after Tax Sales	8,499.11

Total Taxes Collected and Remitted	\$3,154,764.35
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From State:

Meals and Rooms Tax	\$ 17,706.59
Interest and Dividends Tax	90,817.42
Savings Bank Tax	34,151.10
Highway Subsidy	31,860.90
State Aid Water Pollution Projects	130,930.00
Reimb. a/c State-Federal Forest Land	50.59
Reimb. a/c Old Age Assistance	2,645.77
Reimb. a/c Business Profits Tax	70,340.12
Boat Tax	5,803.95
Water Resources	34.19

Total Receipts From State	\$384,340.63
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From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	\$120,081.00
Dog Licenses	1,886.85
Business Licenses, Permits and Filing Fees	60.00
Fines & Forfeits, Municipal & District Court	18,573.56
Rent of Town Property	7,035.81
Interest Received on Deposits	33,842.85
Income From Trust Funds	6,248.20

Income From Departments:

Income - Highway Department & Incinerator	\$16,726.12
Income - Town Clerk	4,523.65
Income - Police and Fire Departments	2,626.74
Income Park & Playgrounds	307.00

Total Income From Local Sources

\$211,911.78**Receipts Other Than Current Revenue:**

Proceeds of Tax Anticipation Notes	\$1,300,000.00
Insurance Adjustments	4,115.56
Proceeds - Temp. Cash Investments	1,300,000.00
Appeal Fees, Bldg. Permits, Fees - Zoning & Regul.	7,921.89
Payments in Lieu of Taxes	72,739.04
Sale of Town Property	2,863.38
Phone Booth Commissions	440.25
Public Works Garage	116,105.06
Reimbursement - Temp. Loan to Rev. Sh. Acct.	15,000.00

Other Receipts Not Current Revenue:

Reimbursement - Elec. Dept. Share Tel. Exp.	\$ 1,400.00
Reimbursement - Elec. Dept. Share T. Mgr. Sal.	4,800.00
Reimbursement - Wat. & Dew. Share Supt. Sal.	7,222.00
Reimbursement - Wat. & Sew. Share Adm. & Tel.	2,068.00
Contribution - Tuftonboro - Use Ski Area 1980-81	1,000.00
Reimbursement - T. Mgr. - Expenses - W.C. Fund	100.00
Reimbursement - Postage	2.00
Sale - Check Lists	15.00
Sale - Copies of Master Plan	4.00
Sale - Tax Map Sheets	650.00
Reimbursement - Telephone	10.30
Cable T.V. Filing Fee	350.00
Witness Fee	40.50
Expense - Reimbursement - Canc. Seminar	55.00
Sale - Photo Copies	1.00
Insurance Claim - Damage Police Cruiser	3,246.17
Reimbursement - Fire Expense - Brookfield	116.72
Reimbursement - Welfare Expense	145.48

\$2,840,411.35**Grants From Federal Government:**

Revenue Sharing	\$92,559.00
Interest on Investments of Revenue Sharing Funds	72.00

Total Grants From Federal Government	\$ 92,631.00
Total Receipts Other than Current Revenue	2,840,411.35
Total Receipts from All Sources	6,684,059.11
Cash on hand January 1, 1981	129,080.12
	<hr/>
Grand Total	\$6,813,139.23

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 48,283.76
Town officers' expenses	73,280.42
Election and Registration expenses	1,178.69
Municipal and District court expenses	25,923.00
Town Hall and Other Buildings Expenses	12,488.10

Total General Governmental Expenses

\$161,153.97

Protection of Persons and Property:

Police department	\$200,086.73
Fire Department, inc. forest fires	108,352.45
Blister rust and care of trees	4,037.75
Planning and Zoning and Code Enforcement	23,487.22
Insurance	112,156.35
Rescue Squad	5,005.63
Conservation Commission	2,500.00

Total Protection of Persons and Property Expenses

\$455,626.13

Health:

Health Dept. \$4,950.00, Hospital \$3,770.00,	
Ambulance \$50,634.72	\$59,354.72
Vital Statistics	52.25
Town Dump and Garbage Removal (Incinerator)	65,590.68

Total Health Expenses

\$124,997.65

Highways and Bridges:

Town road aid	\$ 1,351.17
Town Maintenance (incl. Sidewalk/Tar Accts.)	218,343.89
Street Lighting	72,739.04
General expenses of highway department	4,807.69

Total Highways and Bridges Expenses

\$297,241.79

Libraries:

Library	\$37,500.00
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\$ 37,500.00

Public Welfare:

Town poor	\$4,867.78
Old age assistance	8,137.50

Aid to permanently and totally disabled (incl. Meals on Wheels & Day Care)	9,350.00	
Soldiers' aid	574.02	
Total Public Welfare Expenses		\$22,929.30
Patriotic Purposes:		
Memorial Day - Old home day	\$ 2,000.00	
Total Patriotic Purpose Expenses		\$ 2,000.00
Recreation:		
Parks & Playground, inc. band concerts	\$34,851.74	
Other Recreational Expenses - Wharves	1,457.41	
Total Recreational Expenses		\$36,309.15
Public Services Enterprises:		
Cemeteries & Historical House	\$ 1,100.00	
Public Works Garage	148,441.00	
Total Public Service Enterprise Expenses		\$149,541.00
Unclassified:		
Damages and Legal expenses	\$ 17,079.41	
Advertising and Regional Associations	9,502.81	
Employees' retirement and Social Security	33,066.06	
Taxes bought by town	120,103.36	
Discounts, Abatements and Refunds	27,953.68	
Other Unclassified Expenditures:		
Payments on Temporary Cash Investments	\$1,300,000.00	
Tax Map Update	2,500.00	
Unemployment Comp. Insurance	2,920.31	
Payments on Carry-over Expropriations - Charged Liabilities:		
Revenue Sharing Audit	1,850.00	
Clark/Goodrich Rds. - Paving	7,471.09	
Cotton Valley Improvements	389.00	
Master Plan Study	7,898.68	
Standpipe Design	500.00	
Crescent Lake Dam - Improvements	2,082.98	
Revaluation of Town Property	33,418.38	
Expense - Repairs to Cruiser - Recoll.	3,246.17	
Fire Expense - Brookfield - Recoll.	116.72	
Fire Expense - Dump	192.06	
Expense - Cable T.V. Comm.	30.00	
Expense - Training Fire Wardens - Recoll.	54.72	
Misc. Tax Map Sheets	4.00	
Temporary Loan - To Revenue Sharing Acct.	15,000.00	
Total Unclassified Expenses		\$1,585,379.43
Debt Service:		
Payments on Tax Anticipation Notes	\$1,300,000.00	
Principal - long term notes and bonds	193,230.00	

Interest - long term notes and bonds - \$4,982.20	50,208.14	
Interest on temporary loans + \$4,982.20	59,094.28	
Total Debt Service Payments		\$1,602,532.42
Capital Outlay:		
Improvements - Public Safety Building	\$11,387.27	
New Equipment	62,612.11	
Time Clocks, Court Room Heat	3,050.98	
Pine St. Reconstruction	30,379.40	
Land Damage	3,204.46	
Guard Railings	2,612.50	
Total Capital Outlay Payments		\$113,246.72
Payments to Other Governmental Divisions:		
Payment to State a/c Dog License Fees	\$ 145.00	
Payments to State a/c 2% bond and Debt Retirement Taxes	101.60	
Taxes paid to County	239,835.00	
Payments to School Districts (1981 Tax \$707,945.13), (1982 Tax \$1,090,000.00)	1,797,945.13	
Total Payments to Other Governmental Divisions		\$2,038,026.73
Total Payments for all Purposes		6,626,484.29
Cash on hand December 31, 1981		186,654.94
Grand Total		\$6,813,139.23

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:
As of December 31, 1981

1980 - Article 9 - Revaluation Town Property	\$28,000.00	Balance
Authorized \$98,000. Issued \$70,000. July 1980		

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding:		
1973 Serial Notes G	\$ 18,000.00	
1973 Serial Notes W	75,000.00	
1978 Serial Notes G	20,000.00	
1980 Serial Notes W	5,000.00	
1980 Serial Notes G	63,000.00	
1980 Serial Notes S	250,000.00	
Total Long Term Notes Outstanding		\$431,000.00
Bonds Outstanding:		
1975 S	\$180,000.00	
1976 S	245,000.00	
Total Bonds Outstanding		\$425,000.00

**Total Long Term Indebtedness —
December 31, 1981**

\$856,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt — December 31, 1980		\$1,065,480.00
Total		\$1,065,480.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	\$104,480.00	
Bonds Paid	105,000.00	
		<hr/>
Total		\$209,480.00
		<hr/>
Outstanding Long Term Debt - December 31, 1981		\$856,000.00

TERTIARY TREATMENT CONSTRUCTION

January 1, 1981 through December 31, 1981

Balance on Hand January 1, 1981	\$ 33.16	
Loan - Primary Construction Account	5,000.00	
TOTAL		\$5,033.16
EXPENDITURES:		
Pizzagalli Construction		-\$5,000.00
BALANCE IN CHECKING ACCOUNT DECEMBER 31, 1981		\$ 33.16
Note outstanding to Wolfeboro National Bank in anticipation of Federal Funds		\$28,000.00
Loan outstanding to Town of Wolfeboro General Fund in anticipation of Federal Funds (1980)		\$400.00
Loan outstanding to Primary Construction Account (1981)		\$5,000.00

PRIMARY CONSTRUCTION SEWAGE TREATMENT PLANT

January 1, 1981 through December 31, 1981

Balance on Hand January 1, 1981		\$37,485.87
Receipts - Federal Funds		28,500.00
Receipts - Water & Sewer Dept. (Adjustment 1980)		298.80
Interest on Savings Account		1,154.03
TOTAL		\$71,038.70
EXPENDITURES:		
Hoyle, Tanner & Associates	\$27,373.04	
Normandeau Associates, Inc.	14,694.00	
Ads in Newspaper	428.75	
R.C. Foss & Sons, Inc.	1,000.00	
Loan - Tertiary Account	5,000.00	
TOTAL		\$48,495.79
BALANCE DECEMBER 31, 1981		\$22,542.91
Checking Account Balance 12/31/81	\$ 24.80	
Savings Account Balance	22,518.11	
Loan-Outsanding from Tertiary	5,000.00	

WOLFEBORO WATER POLLUTION ABATEMENT FACILITIES

PRIMARY-SECONDARY PLANT:

The operation for the year 1981 was satisfactory without the needed correction to the aeration system. During 1981, final plans were approved by the New Hampshire Water Supply & Pollution Control Commission for the corrections and addition to the Primary - Secondary Plant. The plans were put out to bid and on September 30, 1981, the bids were opened. Low bidder, Charwill Construction, Inc., was asked to negotiate with Hoyle, Tanner and the Town to strike out certain items and modify other bid items to reduce the over all bid to the amount of money that was available. A final contract was drawn up and signed in December of 1981, with work to begin about April 1st. of 1982.

The plant processed and pumped 87,571,000 gallons to the holding pond at the spray site. The records indicate that the average monthly flow was 7,131,000 gallons and an average daily flow of 239,920 gallons. The increase in gallons processed during 1981 over 1980 was .83 MG per month probably due to the more normal season with greater than average rain fall and resultant ground water and additional units attached to the system.

TERTIARY TREATMENT FACILITY:

1981 was the second complete year of operation of the spray area beginning May 22, and ending October 28th. The three pumps operated about 2273 hours and pumped approximately 110,196,000 gallons onto the one hundred acres of woods.

We are in the second year of the monitoring program of the effects on the ground water by the spraying and at this time, the information indicates no adverse effects.

This year a contract was signed with CETA in which young people in the program were trained to cut wood, etc. They completed, in six months, the clearing of 60,000 feet or ten (10) miles of pipe lines of brush and trees. In the process they cut and hauled, into two storage areas, approximately sixty cords of fire wood which has been allocated to citizens in the Town on a per need basis.

Respectfully submitted,
GORDON A. READE
Chief Operator

TOWN OF WOLFEBORO REVENUE SHARING

Through December 31, 1981

Balances on Hand January 1, 1981	\$ 1,866.82	
Receipts from Revenue Sharing through December 31, 1981	92,559.00	
Loan - Town of Wolfeboro (Anticipation of Federal Funds)	15,000.00	
Interest on Savings Account through December 31, 1981	72.00	
Total		\$109,497.82

EXPENDITURES:

Payment of Loan to Town of Wolfeboro	\$15,000.00	
Article 7, Town Warrant	87,612.11	
Balance in Revenue Sharing 12/31/81		\$ 6,885.71

Article 7, Town Warrant	Budget	Spent	Balance
Payment of Fire Truck Note issued in 1980	\$25,000.00	\$25,000.00	.00
Can Crusher with magnetic separator head	9,500.00	10,155.00	Over 655.00
Car, Code Officer	6,500.00	5,312.00	1,188.00
Tractor Loader with 6' Cutter Bar	19,000.00	15,875.00	3,125.00
Riding Lawn Mower	3,500.00	2,643.00	857.00
Copy Machine	3,000.00	2,597.43	402.57
Office Typewriters, calculators and miscellaneous equipment	4,000.00	2,794.68	1,205.32
Police Cruiser, lights, siren & radio	10,600.00	9,657.00	943.00
Public Works Garage Pick-up Truck	7,000.00	6,078.00	922.00
Fire Dept. Fire Boat (Used)	6,306.00	7,500.00	Over 1,194.00
Total	\$94,406.00	\$87,612.11	\$6,793.89

Checking Account Balance 12/31/81	\$ 812.59	
Savings Account Balance 12/31/81	6,073.12	
Total		\$6,885.71

ANTI-RECESSION FISCAL ASSISTANCE FUND

January 1, 1981 through December 31, 1981

Balance on Hand, January 1, 1981 (Savings Account)	\$5.02
Balance in Savings Account December 31, 1981	\$5.02

REPORT OF THE CODE ENFORCEMENT OFFICER

Permits	Number	Total Estimated Cost
Dwelling Units	55	\$3,033,400.00
Additions & remodeling	104	696,600.00
Accessory Buildings (garages, sheds, etc.)	36	135,200.00
Commercial Buildings & Additions	17	396,400.00
		<hr/>
		\$4,261,600.00
Occupancy	46	
Electrical	139	
Plumbing	59	
Demolition	3	
Driveway	6	
Signs	40	
Yard Sale	60	
	<hr/>	
	565	

Wolfeboro is still in the process of growing. A total of 565 Permits were issued during this past year. That is an increase of 118 over 1980. Single family dwellings increased by 7 units. Some of the reason was due to Condominium complexes being built. Permits for 18 Condominium units were issued. Also an Office building and Restaurant were built.

There was a large increase in home owners remodeling or putting on additions onto their homes.

This past year was a busy one for the tradesmen of our area.

DAVID A. SENEAL
Code Enforcement Officer

CODE ENFORCEMENT DEPARTMENT BUDGET 1982

	1981 BUDGET	1981 SPENT	1982 BUDGET
Salary	\$13,800.00	\$13,799.76	\$14,766.00
N.H. Bldg. Officials Assoc.	15.00	10.00	15.00
International Assoc. Elect. Inspectors	25.00	25.00	25.00
BOCA	120.00	120.00	120.00
N.E. Building Officials Seminar	320.00	269.00	320.00
Zoning Bulletin	35.00	34.55	40.00
BOCA Plumbing Code	44.00	33.00	20.00
BOCA Building Code	56.00	42.00	20.00
Misc. Books	30.00	25.32	30.00
Printing	75.00	88.75	75.00
Film	50.00	6.79	50.00
Vehicle Expense	880.00	947.88	880.00
Misc. Supplies	75.00	65.97	75.00
Files & Equipment	100.00	106.67	50.00
Uniforms	95.00	79.10	95.00
Wage Adjustment	1,104.00	966.16	1,181.00
TOTAL	\$16,824.00	\$16,619.95	\$17,762.00

REPORT OF THE TOWN CLERK

For the Year Ending December 31, 1981

Motor Vehicle Permits	\$120,081.00
Dog Licenses	1,886.85
Filing Fees	10.00
Statistics	2,484.15
Recordings	765.00
Form 23 - Title	846.00
Marriage Licenses	342.00
Aqua Therms	1.50
Fees charged for bad checks	85.00
TOTAL RECEIPTS	\$126,501.50

REMITTANCES TO TOWN TREASURER:

Motor Vehicle Permits	\$120,081.00
Dog Licenses	1,886.85
Filing Fees	10.00
Statistics	2,484.15
Recordings	765.00
Form 23 - Title	846.00
Marriage Licenses	342.00
Aqua Therms	1.50
Fees charged for bad checks	85.00
TOTAL REMITTED TO TOWN TREASURER	\$126,501.50

RACHAEL L. JONES
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981

Town of Wolfeboro

-DR.-

—Levies of:—

	1981	1980	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		\$679,795.08	
Resident Taxes		4,222.00	\$3,410.00
Yield Taxes		3,400.32	
Taxes Committed to Collector:			
Property Taxes	3,111,374.45		
Resident Taxes	24,270.00		
National Bank Stock Taxes	11.80		
Yield Taxes	4,376.13		
Added Taxes:			
Property Taxes	3,485.78		
Resident Taxes	1,210.00	260.00	
Overpayments:			
a/c Property Taxes	1,836.80		
a/c Resident Taxes		10.00	
Interest Collected			
on Delinquent Property Taxes:	.75	21,142.71	
Yield Tax		11.82	
Penalties Collected on Resident Taxes:			
Taxes:	100.00	266.00	2.00
Adjustment	.01		
TOTAL DEBITS	<u>\$3,146,665.72</u>	<u>\$709,107.93</u>	<u>\$3,412.00</u>

-CR.-

Remittances to Treasurer During Fiscal Year			
Property Taxes	\$2,300,834.44	\$674,632.94	
Resident Taxes	19,710.00	2,602.00	\$20.00
Yield Taxes	3,781.24	434.28	
Interest Collected During Year	.75	21,154.53	
Penalties on Resident Taxes	100.00	266.00	2.00
National Bank Stock	11.80		
Abatements Made During Year:			
Property Taxes	20,383.50	5,162.14	
Yield Taxes	96.17		

**Uncollected Taxes - End of
Fiscal Year:
(As Per Collector's List)**

Property Taxes	795,382.93		
Resident Taxes	5,770.00	1,890.00	3,390.00
Yield Taxes:	594.89	2,966.04	
TOTAL CREDITS	\$3,146,665.72	\$709,107.93	\$3,412.00

**SUMMARY OF TAX SALE ACCOUNTS
Fiscal Year Ended December 31, 1981
Town of Wolfeboro**

-DR.-

----Tax Sales on Account of Levies Of----

	1980	1979	1978
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$61,284.94	\$20,626.99
Taxes Sold to Town During Current Fiscal Year**	\$120,103.36		
Interest Collected After Sale	1,475.76	2,526.00	4,497.35
TOTAL DEBITS	\$121,579.12	\$63,810.94	\$25,124.34

-CR.-

**Remittances to Treasurer
During Year:**

Redemptions	\$52,880.64	\$23,998.65	\$20,194.16
Interest & Costs After Sale	1,475.76	2,526.00	4,497.35
Unredeemed Taxes - End of Fiscal Year	67,222.72	37,286.29	432.83
TOTAL CREDITS	\$121,579.12	\$63,810.94	\$25,124.34

* These sums represent the total of Unredeemed Taxes, as of January 1, 1981 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

**UNREDEEMED TAXES FROM TAX SALES
December 31, 1981**

	1980	Levies of: 1979	1978
Allan, Ronald J. & Elizabeth L.	\$1,915.89		
Allen, Doris S.	1,375.32		

Angwin, Everett L. & Sheila A.		346.20
Austin, Daune K. & Patricia C.	808.36	
Baker, Isaac F. Heirs	4,528.88	4,236.87
Barnard, Bruce & Peter Hiam	184.81	173.11
Barnard, Bruce & Peter Haim	249.18	233.23
Barnard, Bruce & Peter Hiam	828.61	775.31
Barnard, Bruce & Peter Hiam	599.06	560.58
Barnard, Bruce & Peter Hiam	189.95	177.80
Barnes, Alice c/o Irma Clough		15.59
Bauld, William	41.03	
Bean, Arlene E.	264.14	87.30
Bean, Benjamin H. & Beverly E.	229.17	
Bean, C. Lary & Leanne B.	377.42	
Beaulieu, Bruce	407.00	391.51
Benson, Norma E.	433.93	406.17
Beshara, Rachel, Trustee	152.50	142.93
Beshara, Rachel, Trustee	148.80	139.38
Beshara, Rachel, Trustee	148.80	139.38
Beshara, Rachel, Trustee	148.80	139.38
Beshara, Rachel, Trustee	148.80	139.38
Beshara, Rachel, Trustee	148.80	139.38
Beshara, Rachel, Trustee	148.80	139.38
Beshara, Rachel, Trustee	148.80	139.38
Beshara, Rachel, Trustee	148.80	139.38
Beshara, Rachel, Trustee	148.80	139.38
Bickford, Edith	222.98	
Biehl, Terry A. & Brenda L.	20.71	
Bogart, Carol J. & Edward F.	439.35	
Boyle, Daniel H. & Mary L.	353.40	127.45
Boyle, Daniel H. & Mary L.	33.34	31.36
Broderick, Thomas J.	311.84	
Brown, Clara K.	426.66	
Brown, Robert E.		118.95
Brown, Robert & Sheila S.		678.34
Brown, Sheila S.	720.24	
Bruster, Donald C. & Jean H.	107.75	
Bryant, James D. & Marie K.	26.06	
Bunnell, Rex L. & Anne J.	467.71	
Burns, Jane	16.70	
Bye, Donald H. & Virginia	557.71	
Campbell, Charles Jr.	223.00	
Carpenter, Ralph L. & Janice A.	558.72	
Carter, David F. & Elizabeth A.	437.56	
Cashman, Joseph I.	779.00	728.91
Cashman, Joseph I.	159.93	479.98
Cashman, Joseph I.	706.77	661.27
Champaigne, Oliver & Linda	260.96	
Chase, Dean E.	201.47	814.57

Clough, Irma	193.68		
Condon, Frederick & Svea	90.86		
Cooney, James A. & Terzah	581.25	543.99	
Cox, John E. & Priscilla E.	949.30		
Craigue, Donald, Grace & John	318.18	294.50	
Cummings, Thomas E. & Theresa A.	384.23		
Dalton, John L.		95.28	
Dearborn, James D. Sr. & Deborah	213.92		
DeMase, Americo & Rose	358.10	345.71	
Deyak, Robert M. Jr. & Cynthia L.	269.98		
Durkee, Forrest J. & Annotte	528.63		
Durkee, Robert A. & Nora V.	529.39	332.72	
Elliott, Henry A. & Vincent E.	256.80		208.30
Gagnon, Lance R.	520.32		
Gaffney, Lawrence A. & Nancy L.		3,859.15	
Glidden, Douglas H. & Linda J.	544.04		
Hammer, Jane P.	2,124.83		
Hammer, Richard G.	995.05		
Hammer, Richard G.	71.27		
Hammer, Richard G.	60.75		
Hammer, Richard G.	72.47	67.95	
Hammer, Richard G.	72.47	67.95	
Hammer, Richard G.	72.47	67.95	
Hammer, Richard G.	72.47	67.95	
Hammer, Richard G.	72.47	67.95	
Hammer, Richard G.	72.47		
Hammer, Richard G.	197.77	185.14	
Hammer, Richard G.	197.77	185.14	
Hammer, Richard G.	148.85	139.38	
Hammer, Richard G.	148.85	139.38	
Hammer, Richard G.	148.85	139.38	
Hammer, Richard G.	148.85	139.38	
Hammer, Richard G.	148.85	139.38	
Hammer, Richard G.	148.85	139.38	
Hammer, Richard G.	148.84	139.38	
Hammer, Richard G.	882.94		
Hammer, Richard G.		185.14	
Hebert, Constance, & Philip L.	739.85	542.34	
Hiam, Peter & Bruce Barnard	1,116.70	1,044.81	
Hine, Lawrence M. & Marion	495.20		
Horgan, Robert & Nan		1,087.59	
Johnson, Charles & Carolyn	256.65	234.49	
Johnson, Charles & Carolyn	313.25	292.99	
Johnson, Charles & Carolyn	411.13	384.57	
Johnson, Charles & Carolyn	2,557.54	2,368.87	
Johnson, Charles & Carolyn	832.73	769.18	
Kennett, Pearl	99.65		
Kennett, Pearl	433.65		
Kennett, Pearl	783.10		

Kourian, Richard, Charles Smith,		
Earl Smith	3,250.51	
LaPolla, Joseph S. & Janice N.	1,044.46	184.43
Lebel, Emile H. Jr.	17.41	
Larson, Ralph & Marion		439.71
Mack, Robert		51.79
Maxcy, Frank E. & Marianne B.	74.22	69.65
McNally, Dorothea	516.63	199.80
Mertens, Edward J. & Laurie	925.78	862.75
Mertens, Edward J. & Laurie	638.27	
Mertens, Edward J. & Laurie	611.78	
Mertens, Edward J. & Laurie		51.36
Mertens, Edward J. & Laurie		47.81
Mertens, Edward J. & Laurie		47.81
Morgan, Harry D. & Ruth H.	577.33	540.30
Nichols, Alfred H. & Eleanor	404.79	375.55
Northern Land Traders, Inc.	54.66	
Northern Land Traders, Inc.	50.96	
Northern Land Traders, Inc.	54.85	
Northern Land Traders, Inc.	55.37	
Northern Land Traders, Inc.	60.23	
Northern Land Traders, Inc.	144.93	
Northern Land Traders, Inc.	55.83	
Northern Land Traders, Inc.	55.83	
Northern Land Traders, Inc.	55.83	
Northern Land Traders, Inc.	55.83	
Northern Land Traders, Inc.	55.83	
Ouellette, Judith & Michael E.	847.50	
Pineo, Bernard W. III & Rachel	250.44	
Pineo, Bernard W. III & Rachel	99.89	
Pineo, Bernard W. III & Rachel	99.89	
Pineo, Bernard W. III & Rachel	99.89	
Pineo, Bernard W. III & Rachel	99.89	
Pineo, Bernard W. III & Rachel	399.42	
Quivering Aspen, Inc.	37.04	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspenc, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	

Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Quivering Aspen, Inc.	33.34	
Rines, Theresa	182.14	
Roberts, Loring D.	6.10	
Roberts, Ronald & Joan		9.64
Rogers, Alva E. Trust		1,379.51
Rogers, David A. Jr. & Sherry	353.40	221.45
Rowe, William J.	164.29	
Scott, Albert J. & Carol L.	294.43	174.03
Shulman, Peter D. & Gaye Anne	1,072.11	1,013.71
Smith, Charles, Earl, & Richard Kourian	651.74	
Smith, Charles, Earl, & Richard Kourian	871.21	
Smith, Charles, Earl, & Richard Kourian	677.41	
Smith, Charles, Earl, & Richard Kourian	3,636.35	
Smith, Charles, Earl & Richard Kourian	284.89	
Smith, Charles, Earl, & Richard Kourian	21.59	
Smith, Charles, Earl & Richard Kourian	228.59	
Stockton, Frederick & Ruth	489.50	458.83
Stockton, Frederick & Ruth	49.01	45.97
Stockton, Richard A. & Cindy	184.06	173.11
Swasey, Richard B. & Lisa B.	74.34	
Teryek, Charles & Mary	258.20	232.16
The Richey Co. In.		195.09
The Richey Co. Inc.		208.05
The Richey Co. Inc.		194.31
Tibbetts, Stuart & Phyllis		60.49
Tinker, Gail S.	555.06	
Turner, Norman W. Jr. & Alexis	1,187.64	1,111.26
Tuttle, Irving H. Jr.	327.97	297.17
Twyon, Bruce D. & Sandra R.	157.42	
Vaughan, Walter D. & Claire M.	31.99	
Volante Realty Corp.		58.64
Volante Realty Corp.		55.09
Volante Realty Corp.		55.09
Volante Realty Corp.		55.09
Volante Realty Corp.		55.09
Volante Realty Corp.		55.09
Volante Realty Corp.		55.09

[illegible]

Unredeemed Taxes from Tax Sale Purchased by Others:

DiDuca, John & Donna & Ugo &

Audrey Colangelo **\$288.08**

Hammer, Richard G **60.49**

Hammer, Richard G. **67.95**

Hammer, Richard G. **67.95**

ANNUAL REPORT OF THE HEALTH OFFICER

1981

The health situation in Wolfeboro during the year 1981 was average. There were fewer cases of flu and pneumonia. Auto accidents and fractures due to icy conditions are always with us.

The emergency room at Huggins Hospital with 24 hour coverage has been must successful. The hospital has been fortunate in having two more doctors as residents in the town, namely Dr. Brian Johnson, Gynecologist and surgeon; and Dr. John Foley, Internist. In addition Dr. Lawrence Blasik, Dermatologist, has an office in the Avery house.

We are fortunate in having health care provided and supplemented by many organizations. These include the Public Health Nurses, Mental Health group, Rescue Squad, Lakes Region Ambulance, the Blood Bank, Meals on Wheels, many individuals and a new organization called Hospice.

I would be remiss if I did not end this report with a plea to everyone to stop smoking cigarettes. Hardly a day goes by without seeing the sad effects of tobacco in the form of lung cancer, emphysema, heart trouble and duodenal ulcers.

Respectfully submitted,
JAMES E. BOVAIRD, M. D.
Health Officer

TOWN TREASURER'S REPORT

RECEIPTS

Cash on Hand Jan. 1, 1981		\$127,213.30
Guy L. Krapp, Tax Collector:		
Property Tax 1981	\$2,321,314.11	
Residence Tax 1981	19,710.00	
Residence Tax Penalties	100.00	
Property Tax Interest	.75	
Property Tax 1980	679,795.08	
Property Tax Interest	21,142.71	
Residence Tax 1980	2,602.00	
Residence Tax Penalties	266.00	
Residence Tax 1979	20.00	
Residence Tax Penalties	2.00	
Tax Sales Redeemed	97,073.45	
Interests & Costs	8,499.11	
Yield Tax	4,227.34	
National Bank Stock	11.80	
		<hr/>
		\$3,154,764.35
State of New Hampshire:		
Business Profits Tax	\$70,340.12	

Meals & Room Tax	17,706.59
Highway Subsidy	15,433.77
Additional Subsidy	16,427.13
Primary & Secondary Funds	43,135.00
Tertiary Funds	52,184.00
Rehabilitation of Sewers	35,611.00
Interest & Dividends Tax	90,817.42
Savings Bank Tax	34,151.10
Water Resources	34.19
Old Age Assistance	2,645.77
Forest Lands	50.59
Boat Taxes	5,803.95
	<hr/>
	\$384,340.63
Local Sources:	
Registrations	\$120,081.00
Marriage Licenses	303.00
Statistics	2,484.15
Recordings	765.00
Form 23's	885.00
Misc.	85.00
Aqua Therm Permit	1.50
Licenses & Fees	60.00
Incinerator Income	4,574.42
Fire Department Income	1,284.75
Highway Department Income	12,151.70
Police Department Income	1,341.99
Parks & Playgrounds	307.00
District Court	18,573.56
Sales of Town Property	2,863.38
Rent of Town Property	4,353.00
Public Works Garage	116,105.06
GWRSD - Fuel for Library	2,500.81
Mun. Elec. Dept. - Lieu of Taxes	72,739.04
Income from Trust Funds	6,248.20
Permit Officer	4,929.63
Appeal Fees	2,083.39
Zoning & Regulations	908.87
Dog Licenses	1,886.85
Phone Booths	440.25
Water & Sewer - Share of Salary	2,068.00
Mun. Elec. Dept. - Share of Salary	4,800.00
Water & Sewer - Share of Salary	7,222.00
Insurance Refunds	4,115.56
Town Mgr.'s Expense U.C. Funds	1,100.00
Phone Calls	10.30
Copies of Master Plan	4.00
Mun. Elec. Dept. - Share of Telephone	1,400.00
Revenue Sharing Loan	15,000.00
Tax Map Sales	650.00
Insurance Claim - Cruiser	3,246.17

Code Office Seminar cancelled	55.00
Town of Brookfield Forest Fire	116.72
Witness Fee Re-imbursement	40.50
Sale of Check Lists	15.00
Tuftenboro - Ski Slope Income	1,000.00
Photo Copies	1.00
TV Cable Co. Filing Fee	350.00
Postage	2.00
Investments	1,300,000.00
Tax Anticipation Note	1,300,000.00
Interest on Investments	33,842.85
Welfare Re-imbursements	145.48
	<hr/>
	\$3,052,323.13

TOTAL RECEIPTS	<hr/>	\$6,718,641.41
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DISBURSEMENTS

Selectmen's Orders Paid	\$6,538,872.18
Cash on Hand December 31, 1981	179,769.23
	<hr/>
	\$6,718,641.41

CLINTON T. PIPER
Treasurer

ACCOUNTS IN THE HAND OF TREASURER

Department of Rescue	
WBN Passbook No. 30792	\$1,202.87
Conservation Commission	
WNB Passbook No. 28270	7,052.25
Certificate of Deposit No. 8372	
Matures May 4, 1982	12,084.19
	<hr/>
	\$19,136.44
Abenaki Ski Slope Equip. Fund	
WNB Passbook No. 31003	\$157.63
Primary Sewer Construction	
WNB Passbook No. 33244	22,518.11
Checking Account	24.80
	<hr/>
	\$22,542.91
Tertiary Treatment Checking a/c	\$33.16
Anti-Recession Fund	
WNB Passbook No. 33020	5.02
Revenue Sharing Account	
WNB Passbook No. 31781	6,073.12
Checking a/c	812.59
	<hr/>
	\$6,885.71

CLINTON T. PIPER
Treasurer

REPORT OF THE PUBLIC WORKS DIRECTOR 1981

The Public Works Department agencies have had a busy and what we feel to be a successful year.

The Waste Disposal Facility disposed of an unusually large volume of solid waste this past Summer. The dumpsters in Town parks and beaches were replaced with small trash receptacles that resulted in much less abuse by the people. Separation of bottles and cans was very satisfactory.

The Water and Sewer Department replaced several summer lines, installed a forced sewer main on Clark Road and did a large volume of preventive maintenance.

The Highway Department personnel built another section of Cotton Mountain Road, rebuilt Pine Street, and were able to handle the large amount of snow that fell without any major problems.

The Public Works Garage continued its fine support of all the Town operations and repaired breakdowns promptly.

The employees of the Public Works Department have shown themselves to be dedicated and hard working. Our citizens can take pride in their efforts on our behalf.

Respectfully submitted,
CURTIS A. PIKE
Public Works Director

REPORT OF THE WOLFEBORO HIGHWAY DEPARTMENT 1981

The following construction and improvement projects were completed during the past year.

1. Two Thousand Three Hundred and Fifteen Feet of Cotton Valley Road was rebuilt as a continuing T.R.A. Project. Tree cutting was started on February 5th and installation of culvert was started on May 26th. After gravel and paving was laid, final landscaping was done to complete the project on August 24th. This project required 2581 man hours to complete.
2. Pine Street was rebuilt from Center Street to Crescent Lake Avenue. This project was started on August 28th. Curbing was laid and a new sidewalk became part of the project. Final landscaping completed the project on November 3rd. This project required 1421 man hours to complete.
3. Two parking areas at Silver Street and Mast Landing were enlarged. New drainage was laid and the surrounding area landscaped. This project required 235 man hours to complete.
4. One Thousand Seven Hundred Fifty-one Feet of the Trotting Track Road was widened, graveled, and a penetration coat of tar applied. This project required 121 man hours.
5. One Thousand Thirty-two Feet of Beech Pond Road from the Incinerator to Stockbridge Corner was also widened, graveled, and a penetration coat of tar applied. This project required 203 man hours.

Six Hundred Feet of culvert was laid at the following locations:

Mast Landing, Sewall Road, Varney Road, Friend Street, Stoneham Road, Filter Bed Road, Perry Road, Pleasant Valley Road, Trask Mountain Road, Johnson Road and New Garden Road.

A sealer coat of tar was applied at the following locations:

Mast Landing, King Street, Trotting Track Road and Haines Hill Road.

Following is a breakdown of projects worked on during the year with approximate man hours spent on each:

	MAN HOURS
Plowing snow	1151
Cutting trees and brush	1081
Sanding and salting streets and roads	939
Grading back roads	912
Patching	752
Draining water	702
Maintenance of equipment	587
Work for Water Department	584
Cleaning ditches	560
Hauling gravel and patch	545
Hauling snow	436

Hauling fill to Beech Pond Road	366
Laying hot top	353
Sweeping sidewalks	341
Work at Incinerator	316
Work for Parks and Playgrounds	289
Laying culvert	274
Thawing out culvert	230
Sweeping streets	221
Cleaning catch basins	217
Mowing roadsides	215
Plowing and sanding sidewalks	201
Cleaning culverts	185
Repairing and installing street signs	180
Repairing Crescent Lake Dam	172
Picking up roadside rubbish	156
Removing beaver dams	147
Painting street lines	145
Crushing gravel	132
Clearing ice from storm drain covers	130
Pushing back snow banks w/grader	79
Repairing catch basins	69
Repairing sidewalks	58
Work for Light Department	55
Tarring	53
Landscaping Clark Road	45
Repairing drain on Lehner Street	42
Repairing drain on Glendon Street	42
Hauling winter sand to stockpile	27
Rolling road shoulders	24
Cleaning out Armory	20
Repairing washouts	16
Private work w/grader	10

I wish to express my appreciation to the men of this Department for their whole hearted cooperation this past year and also to thank the other Departments for their assistance.

Respectfully submitted,
GORDON S. KIMBALL, Foreman
 Wolfeboro Highway Department

HIGHWAY DEPARTMENT BUDGET

1982

	1981	1981	1982
	BUDGET	SPENT	BUDGET
Payroll	\$113,000.00	\$113,237.05	\$125,983.00
Outside Labor	500.00	0.00	500.00
Supplies & Express	5,000.00	4,572.47	6,000.00
Salt	5,000.00	6,479.66	6,000.00
Sand, Gravel & Patch	18,000.00	17,677.24	18,000.00
Heating Oil	4,300.00	4,967.85	4,300.00
Building Maintenance & Repairs	500.00	531.48	500.00
Radio Repairs	200.00	255.50	200.00
Culverts	4,800.00	2,889.29	3,000.00
Equipment Rental	4,000.00	6,261.20	11,000.00
Heater Maintenance	100.00	109.10	100.00
Longevity (New)	172.00	156.00	608.00
Equipment Maintenance & Fuel	48,560.00	46,977.45	56,500.00
Wage Adjustment	8,169.00	8,116.87	7,919.00
TOTALS	<hr/> \$212,301.00	<hr/> \$212,231.16	<hr/> \$240,610.00

PUBLIC WORKS GARAGE BUDGET - 1982

	1981 BUDGET	1981 SPENT	1982 BUDGET
INCOME, MUNICIPAL ELECTRIC, WATER & SEWER DEPARTMENTS			
Sale of Gasoline & Diesel Fuel	\$11,740.00	\$11,867.26	\$13,050.00
Sale of Lube Oil	495.00	969.00	450.00
Sale of Tires	850.00	2,028.14	800.00
Sale of Materials & Parts	3,200.00	6,178.45	3,700.00
Sale of Supplies, Tools & Equip- ment	535.00	272.38	410.00
Labor (Including outside labor)	2,925.00	3,558.72	2,900.00
Reimbursement - Utilities	8,700.00	8,837.95	10,550.00
TOTAL INCOME FROM UTILITIES	\$28,445.00	\$33,711.90	\$31,860.00
INCOME FROM OTHER TOWN DEPARTMENTS (MEMO BILLING)			
Sale of Gasoline	\$38,400.00	\$36,177.98	\$40,700.00
Sale of Lube Oil & Diesel Oil	6,795.00	8,520.76	8,670.00
Sale of Tires	4,775.00	5,750.11	5,630.00
Sale of Materials & Parts	16,115.00	18,700.91	21,070.00
Sale of Expendable Supplies	1,375.00	954.87	1,205.00
Sale of Tools & Equipment	300.00	44.75	400.00
Labor (Including outside labor)	13,045.00	10,038.66	11,130.00
Reimbursement - Utilities	2,300.00	2,205.15	2,500.00
TOTAL INCOME FROM TOWN DEPARTMENTS	\$83,105.00	\$82,393.16	\$91,305.00
TOTAL INCOME FROM ALL DEPARTMENTS	\$111,550.00	\$116,105.06	\$123,165.00
EXPENSES			
Labor, Mechanic	\$10,920.00	\$10,920.00	\$12,290.00
Labor, Mechanic Helper	9,360.00	9,360.00	10,664.00
Part Time Clerk	3,484.00	2,364.35	3,710.00
Overtime	1,000.00	1,017.07	1,100.00
Fuel, Oil and Grease	50,140.00	62,850.58	57,000.00
Materials & Parts	19,320.00	29,073.44	24,770.00
Tires	6,025.00	10,291.86	6,430.00
Expendable Supplies	2,000.00	2,749.88	1,169.00
Office Supplies	150.00	40.63	100.00
Telephone	600.00	551.44	600.00
Water Service	50.00	44.12	50.00
Electric Service	12,000.00	13,340.71	13,000.00
Employees Uniforms	100.00	111.60	100.00
Building Maintenance	500.00	1,304.74	500.00
Tools & Equipment	500.00	698.03	600.00

Outside Labor	2,000.00	1,613.65	1,920.00
Garage & Transportation Expenses	1,500.00	1,242.02	1,460.00
Wage Adjustment	1,901.00	2,106.90	2,115.00
TOTAL EXPENSES	\$121,550.00	\$149,681.02	\$137,586.00
SUMMARY			
Expenses	\$121,550.00	\$149,681.02	\$137,586.00
Income from Departments	\$111,550.00	\$116,105.06	\$123,165.00

INCINERATOR & DISPOSAL AREA BUDGET 1982

	1981 BUDGET	1981 SPENT	1982 BUDGET
DISPOSAL AREA & COLLECTION:			
Private Collection	\$4,500.00	\$5,189.75	\$5,300.00
Equipment Rental	2,000.00	1,986.00	2,000.00
TOTAL	\$6,500.00	\$7,175.75	\$7,300.00
INCINERATOR OPERATION:			
Chief Operator Labor	\$9,443.00	\$9,322.24	\$10,836.80
1st Assistant	7,800.00	7,800.00	8,967.20
2nd Assistant	7,280.00	7,126.00	8,077.20
Summer Help	2,000.00	3,365.25	3,500.00
Fuel Oil	9,000.00	0.00	6,000.00
Electric	3,900.00	4,152.07	3,900.00
Propane Gas	2,000.00	2,431.79	2,000.00
Maintenance & Supplies	2,500.00	5,172.45	5,000.00
Miscellaneous & Telephone	700.00	638.98	600.00
Equipment Rental	500.00	540.00	1,000.00
Site Improvement	3,000.00	1,430.14	1,500.00
Parts Inventory	800.00	901.17	800.00
Uniforms	400.00	384.00	400.00
Garage & Transportation	2,500.00	2,367.42	2,500.00
Overtime	9,000.00	9,340.67	9,800.00
Wage Adjustment	1,962.00	3,442.75	2,164.80
TOTAL	\$62,785.00	\$58,414.93	\$67,046.00

WOLFEBORO

WATER AND SEWER DEPARTMENT

1981

FOREMAN'S REPORT

WATER DEPARTMENT

The total main line meter reading for this year was 163,690,000 gallons.

The Department flushed lines again this year in April and again in October. We advertise when we are going to flush lines on the radio and in the newspaper to allow people in that area time to use what water they need before we begin flushing. After we start flushing no one should attempt to use any water after 9:00 P.M. until the following morning. We are sorry for the inconvenience, but this is a necessary part of our maintenance.

The following was accomplished during the year:

- 36 - Water Meters installed (all year)
- 2 - Water Meters installed (Summer)
- 32 - Water Meter repairs (all year)
- 6 - Water Meter repairs (Summer)
- 13 - Water Meters replaced, with remote readers (all year)
- 8 - Water Meters replaced, inside readers (all year)
- 18 - Water Meters replaced (Summer)
- 8 - Frozen water services (curb to house)
- 8 - Frozen water services (main to curb)
- 9 - Repairs to water mains (all year)
- 34 - Repairs to water services (all year)
- 19 - Repairs to water mains (Summer)
- 9 - Repairs to water services (Summer)
- 1 - Replace water services (Summer)
- 8 - New water services (all year)
- 2 - New water services (Summer)
- 4 - Repairs to hydrants
- 1 - Hydrant hit by a car

284 hours of free non-reimbursed labor was given to other Departments.

218 feet of 2 inch plastic tubing replaced the 1¼ inch galvanized pipe on Scott Road (year round).

1500 feet of 2 inch 100 lbs. plastic pipe replaced part of the galvanized pipe on Oakwood Road (Summer).

700 feet of ¾ inch 160 lbs. plastic pipe replaced the galvanized pipe on River Street (Summer).

Rebuilt the screen pit cover and boat house roof at Beech Pond.

I wish to thank my crew for a job well done, and the Water Department wishes to thank all other Departments and anyone else who assisted us in the past year.

Respectfully submitted,
LAWRENCE A. SWINERTON, Foreman
Wolfeboro Water Department

WOLFEBORO WATER & SEWER DEPARTMENT

Balance Sheet - December 31, 1981

ASSETS

CURRENT ASSETS:

Cash and Invested	\$14,936.03
Accounts Receivable	28,322.69
Inventory on Hand	11,835.84

TOTAL	<hr/>	\$55,094.56
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PROPERTY AT COST:

Land - Water Supply	\$12,771.96
Distribution Mains	646,927.69
Other Structures	1,377.62
Water Storage Equipment	80,290.80
Lab Equipment - Water	1,508.49
Water Supply Equipment	16,697.46
Water Services	51,294.27
Water Supply Structures	582.88
Meters	94,788.38
Hydrants	47,900.91
Garage	20,000.00
Transportation	59,830.85
Sewer Land	5,500.00
Sewer Pumps and Equipment	18,099.48
Lab Equipment Sewer	1,919.87
Sewer Accessory Equipment	749.78
Sewer System	247,197.24

Total Property at Cost	\$1,307,437.68
Less Accumulated Depreciation	607,477.53

Property Net	<hr/>	\$699,960.15
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TOTAL ASSETS	<hr/>	\$755,054.71
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LIABILITIES AND FUND BALANCE

LIABILITIES:

Serial Note Payable at 5.3% due in annual installments to 1993	75,000.00
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TOTAL LIABILITIES	<hr/>	\$ 75,000.00
FUND BALANCE		680,054.71

TOTAL LIABILITIES AND FUND BALANCE	<hr/>	\$755,054.71
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**STATEMENT OF REVENUES
AND EXPENDITURES AND CHANGES
IN FUND BALANCE FOR THE YEAR
ENDED DECEMBER 31, 1981**

REVENUES:

Water	\$ 98,632.00
Sewer	112,422.07
Hydrant Rentals	9,000.00
Interest	3,295.86
Other Material and Supplies	6,462.47

TOTAL REVENUES	\$229,812.40
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EXPENDITURES

Water	\$78,997.13
Sewer	46,722.72
Secondary Treatment Plant	79,309.39
Depreciation	25,016.69
Free Town Labor	1,617.07
Bad Debts	58.41
Tertiary Treatment Plant	10,656.62

TOTAL EXPENDITURES	\$242,378.03
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EXCESS OF EXPENSES OVER REVENUES	\$ 12,565.63
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FUND BALANCE DECEMBER 31, 1980	\$739,225.13
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ADJUSTMENTS PER AUDIT 1980	\$ 46,604.79
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FUND BALANCE DECEMBER 31, 1981	\$680,054.71
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**WOLFEBORO WATER & SEWER
DEPARTMENT BUDGET**

For the year ending December 31, 1981

Acct. No.	Name	1981 Budget	1981 Spent	1982 Budget
	WATER SUPPLY			
62	Superintendent	\$ 3,611.00	\$ 3,611.00	\$ 4,110.00
62.1	Clerks	2,500.00	2,500.00	2,500.00
62.2	Administration	1,000.00	1,000.00	1,000.00
63	Source of Supply - Labor	500.00	353.93	390.00
64	Pumping Station - Labor	100.00	84.64	100.00
65	Purification - Labor	2,500.00	2,158.36	2,500.00
67	Gravity System - Supply & Exp.	300.00	405.17	400.00
68	Pumping Station - Supply & Exp.	100.00	90.00	100.00
69	Purification Supplies & Exp.	3,800.00	2,470.32	3,500.00
71	Power Purchases - Water	4,500.00	4,035.41	4,500.00
72	Structures - Repair & Maint.	200.00	138.65	200.00
73	Outside Lab Tests	600.00	120.00	200.00
	TOTAL	\$19,711.00	\$16,967.48	\$19,500.00

WATER DISTRIBUTION EXPENSES				
78	Distribution Labor	\$11,300.00	\$ 9,880.89	\$11,000.00
80	Meter Dept. Labor	5,000.00	5,588.76	6,000.00
81	Meter Dept. Supply - Exp.	700.00	678.03	700.00
83	Other Distribution Supply - Exp.	300.00	417.44	400.00
85	Repair Mains - All Year	2,500.00	1,834.64	2,500.00
85.1	Repair Mains - Summer	1,000.00	670.41	1,000.00
87	Repair Services - All Year	2,000.00	2,488.18	2,500.00
87.1	Repair Services - Summer	250.00	741.23	800.00
88	Repairs Hydrants	1,200.00	379.66	1,000.00
92	Hydrant Maintenance	2,300.00	2,581.53	2,500.00
93	Standby	390.00	390.00	390.00
94	Wage Adjustment	3,264.00	3,909.98	3,321.00
110	Uniforms	300.00	370.00	370.00
TOTAL		\$30,504.00	\$29,930.75	\$32,418.00
OTHER EXPENSES - WATER				
97	General Office	\$ 1,000.00	\$ 1,021.68	\$ 1,000.00
98	Postage	800.00	800.00	900.00
101	Insurance	8,300.00	3,411.50	8,300.00
102	Stationery and Printing	300.00	40.95	300.00
103	Health, Insurance & Pension	7,500.00	6,273.80	7,500.00
104	Storage and Shop Expense	500.00	684.08	500.00
105	Transportation and Garage	6,200.00	8,557.07	12,600.00
109	Interest (Bonds and Notes)	4,500.00	4,490.63	3,810.00
99	Equipment Rental	300.00	262.50	300.00
99.1	Legal Expense	1,000.00	573.95	1,000.00
108	Social Security	3,500.00	3,132.74	3,700.00
	Audit	2,000.00	2,050.00	0.00
	Consulting Costs, Engineer	3,000.00	800.00	3,000.00
TOTAL		\$38,900.00	\$32,098.90	\$42,910.00
CAPITAL EXPENSES & DEBT REDUCTION				
42	Bonds & Notes	\$16,250.00	\$16,250.00	\$ 6,250.00
23	Hydrants	1,800.00	0.00	2,600.00
21	Whitten Neck Refund	500.00	500.00	500.00
24	Water Meters	3,000.00	2,832.06	3,500.00
14	Pick-Up Truck	7,500.00	6,432.00	0.00
	Summer Line Replacements	1,500.00	1,450.27	5,765.00
	System Improvement Program	0.00	0.00	32,228.00
TOTAL		\$30,550.00	\$27,464.33	\$50,843.00
SEWER COLLECTION DEPARTMENT				
111	Superintendent	\$ 3,611.00	\$ 3,611.00	\$ 4,110.00
111.1	Clerks	2,500.00	2,500.00	2,500.00
111.2	Administration	1,068.00	1,068.00	1,068.00
113	Sewer Maint. Labor	12,000.00	10,110.84	10,500.00
114	Sewer Repairs Mains	500.00	1,457.41	1,000.00
115	Repair Sewer Services	1,500.00	1,088.09	1,000.00
118	Power Purchases - Sewer Dept.	11,500.00	14,451.81	15,000.00

119	Other Supplies and Expenses	2,000.00	1,793.97	1,500.00
120	Sewer Pump Station Repairs	500.00	960.05	4,000.00
121	Standby	390.00	390.00	390.00
	TOTAL	\$35,569.00	\$37,431.17	\$41,068.00
	SECONDARY TREATMENT PLANT			
130	Chief Operator	\$ 1,000.00	\$ 88.38	\$ 1,000.00
131	First Operator	11,600.00	11,739.93	13,781.00
132	Second Operator	10,500.00	11,071.28	11,856.00
133	Fuel Oil	3,500.00	3,760.00	2,500.00
134	Electric Power - Treatment	32,000.00	40,160.91	40,000.00
135	Chlorine	3,500.00	803.52	2,000.00
135.1	Other Chemicals	1,500.00	195.88	1,500.00
136	Maint. and Supplies	4,500.00	7,263.46	8,000.00
137	Tel. and Alarm System	700.00	763.49	700.00
138	Uniforms	100.00	84.45	100.00
139	Standby	780.00	765.00	780.00
140	Wage Adjustments	1,915.00	2,613.09	1,823.00
	TOTAL	\$71,595.00	\$79,309.39	\$84,040.00
	TERTIARY TREATMENT FACILITY			
141	Labor	\$7,000.00	\$ 8,584.67	\$ 8,500.00
142	Equipment & Maintenance	1,000.00	748.71	2,000.00
143	Spray System Maintenance	500.00	814.50	1,000.00
144	Outside Lab Testing	950.00	.78	950.00
145	Telephone & Alarm System	450.00	507.96	450.00
	TOTAL	\$9,900.00	\$10,656.62	\$12,900.00
	OTHER EXPENSES - SEWER			
150	General Office	\$ 100.00	\$ 108.00	\$ 120.00
151	Postage	150.00	159.49	170.00
152	Insurance	7,000.00	3,411.50	7,000.00
153	Stationery and Printing	100.00	0.00	100.00
154	Health Insurance & Pension	2,600.00	3,172.47	3,100.00
156	Social Security	1,800.00	1,587.79	2,000.00
157	Garage Expense	100.00	75.76	100.00
158	Mileage and Schools	100.00	202.60	400.00
159	Legal Expense - Sewer	2,000.00	573.94	2,000.00
	TOTAL	\$13,950.00	\$9,291.55	\$14,990.00
	CAPITAL EXPENSE AND DEBT REDUCTION			
17	Sewer Pump Stations	\$2,500.00	\$ 0.00	\$ 2,500.00
34	Lab Equipment	300.00	0.00	300.00
	Force Main - Clark Road	3,000.00	11,099.28	0.00
	Lehner Street - Pump Station Pump	0.00	0.00	16,000.00
	TOTAL	\$5,800.00	\$11,099.28	\$18,800.00
	SUMMARY OF EXPENSES			
	Total Water Expenses	\$ 89,115.00	\$ 78,997.13	\$ 94,891.00

Total Sewer Expenses	49,519.00	46,722.72	56,058.00
Total Capital Expenses - Water	30,550.00	27,464.33	50,843.00
Secondary Treatment Plant	71,595.00	79,309.39	84,040.00
Tertiary Treatment Plant	9,900.00	10,656.62	12,900.00
Capital Expense - Sewer	5,800.00	11,099.28	18,800.00
TOTAL WATER EXPENSES	\$119,665.00	\$106,461.46	\$145,734.00
TOTAL SEWER CATAGORIES	\$136,814.00	\$147,788.01	\$171,798.00
GRAND TOTAL	\$256,479.00	\$254,249.47	\$317,532.00

WOLFEBORO WATER AND SEWER DEPARTMENT TREASURER'S REPORT

RECEIPTS

Cash on hand January 1, 1981	\$6,901.54
Florence Long, Collector	219,928.63
Wolfeboro National Bank - Savings a/c	43,600.00
Total Receipts	\$270,430.17

DISBURSEMENTS

Selectmen's Order Paid	\$260,587.21	
Cash on Hand December 31, 1981	9,842.96	
		\$270,430.17
Wolfeboro National Bank		
Passbook No. 33243		\$5,043.07

CLINTON T. PIPER
Treasurer

WOLFEBORO WATER AND SEWER DEPARTMENT 1981

FOREMAN'S REPORT SEWER DEPARTMENT

This year has been busier than last year for the Sewer Department. Due to lack of snow last winter there were some frozen services and mains. Also we installed a force main on Clark Road. The Comminutor at the main pumping station was taken out and sent to the Worthington Company for repairs and then reinstalled.

- 14 - plugged sewer services
- 8 - plugged sewer mains
- 2 - frozen sewer mains
- 6 - frozen sewer services
- 3 - repairs to sewer services
- 5 - new sewer services
- 5 - repairs to sewer mains

1430 feet of 6 inch schedule #35 sewer pipe installed for a force main on Clark Road.

A new door was installed at the Lehner Street pumping station.

A 2 inch valve was replaced at the Lehner Street pumping station.

On December 2, 1981 the Selectmen adopted a regulation on sewer service blockages. This is now the responsibility of the home owner from the public sewer to the building after the initial construction. We are only responsible for the public sewer mains. I have business cards of a firm that handles sewer line blockages in case anyone needs one and also copies of the regulations on this matter if anyone did not read it in the newspaper or hear it on the radio. Please feel free to contact me anytime for assistance.

Again, I would like to thank my crew, other people, and Departments for their assistance throughout the year.

Respectfully submitted,
LAWRENCE A. SWINERTON, Foreman
Wolfeboro Sewer Department

WOLFEBORO POLICE DEPARTMENT

1981

1981 has been the busiest year ever recorded for the Wolfeboro Police Department. As can be seen further in this report, almost all areas of activity were up a considerable amount over 1980. There were an average 51 reportable incidents a month and, the lowest activity months of January and December were higher than the highest activity month of 1974. There is now as much, or more, activity in the winter months than there was during the summer months within the last several years.

The expansion approved at the Town meeting was completed around May and has provided much needed office and storage space. There is now a separate office for the handling of all juvenile matters, an area of increasing concern. Inspector Wayne Black completed training at the Juvenile Officer's Training Institute and now is in charge of all juvenile complaints, working closely with the schools.

Through the generosity of a Wolfeboroite, the department purchased a tape logging system and made improvements in the dispatch area. A programmable scanner was also purchased with these monies, replacing many old monitors, providing more space. The base radio burned out after many years of service and was replaced with a new base set covering more channels. This set is of solid state construction and increases the capabilities of our communications system greatly.

Officers continued in-service training, firearms training, radar school, officer survival, officer refresher training, liability schooling, defensive tactics, stress management, breathalyzer school, and many others. It should be noted that special officers put in many hours of training, all of which is unpaid. They participate in patrol training and inservice schooling each month. In addition, most have completed the certification program now required by the New Hampshire Police Standards and Training Council. All should have finished this program by June 1982.

I would like to close by expressing my thanks to the Wolfeboro Police Commissioners, Selectmen, members of other Town boards, department heads, Town employees, and all who have assisted us and continued to support us in so many ways.

Respectfully submitted,
STANLEY E. STEVENS, Chief

WOLFEBORO POLICE DEPARTMENT

ACTIVITIES — 1981

ACTIVITY	1980	1981
Reportable Incidents	558	612
Criminal Arrests	109	289
Motor Vehicle Arrests	53	64
Summons Issued	216	285

Warnings	1113	1172
Checkups	1481	1546
DE Tags	99	219
Miscellaneous Complaints	1422	2105
Aids Rendered	3139	3021
Parking Tickets	301	382
Alarms Responded	55	283
Doors/Windows Open	113	145

Uniform Crime Reporting Activity

ACTIVITY	1981
Homicide	1
Rape	2
Burglaries	69
Thefts	144
Motor Vehicle Thefts	3
Assaults	16
Arson	4
Forgery	1
Fraud	5
Embezzlement	1
Receiving Stolen Property	3
Vandalism	77
Sex Offenses	4
Drug Offenses	13
Family Offenses	2
DWI	41
Liquor Offenses	9
Drunkenness	40
Disorderly Conduct	31
Other Offenses	91
Runaways	3

COURT CASES PRESENTED IN 1981

Adults	348
Juveniles	73

Total Cases	421
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CRUISER MILEAGE

1978 Dodge (Traded in July)	16,890 miles
1979 Buick	35,942 miles
1980 Plymouth	41,193 miles
1981 Chevrolet (Purchased in July)	11,809 miles
1977 Volare	8,219 miles

Total	114,053 miles
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INCOME PAID TO SELECTMEN

Pistol Permits	\$ 198.00
Parking Fines	444.00
Other	699.99
Total	\$1,341.99

WOLFEBORO POLICE DEPARTMENT BUDGET

1982

		1982	
Account	1981 Budgeted	1981 Actual	Proposed Budget
1.1 Permanent Salaries	\$124,874.00	\$122,308.89	\$138,840.00
1.2 Overtime	9,500.00	8,379.02	9,500.00
1.3 Holidays	3,358.00	3,392.64	3,576.00
1.4 Longevity	3,512.00	2,984.00	3,264.00
1.5 Additional Police	19,750.00	17,668.37	20,000.00
1.6 Commissioner's Salaries	600.00	600.00	600.00
1.7 Retirement	10,985.00	13,587.34	22,500.00
	<hr/>	<hr/>	<hr/>
	\$172,579.00	\$168,920.26	\$198,280.00
2.1 Uniforms	\$3,000.00	\$2,771.18	\$3,300.00
2.2 Radio Repairs	500.00	777.82	750.00
2.3 Station Maintenance	300.00	377.69	400.00
2.4 Miscellaneous	700.00	992.46	700.00
	<hr/>	<hr/>	<hr/>
	\$4,500.00	\$4,919.15	\$5,150.00
3.1 New Cruiser	\$0.00	\$0.00	\$9,500.00
3.2 New Equipment	300.00	2,618.55	1,700.00
	<hr/>	<hr/>	<hr/>
	\$300.00	\$2,618.55	\$11,200.00
4.1 Telephone	\$2,500.00	\$2,568.50	\$2,800.00
4.2 Insurance	175.00	99.00	0.00
4.3 Copy Machine	275.00	221.00	275.00
4.4 Micro-Fiche	175.00	150.00	175.00
	<hr/>	<hr/>	<hr/>
	\$3,125.00	\$3,038.50	\$3,250.00
5.1 Training	\$2,500.00	\$2,089.22	\$2,700.00
5.2 Officer's Expenses	150.00	124.23	175.00
5.3 Supplies	1,800.00	2,241.95	2,200.00
5.4 Breathalyzer	600.00	280.00	500.00
5.5 Vehicle Maintenance	17,770.00	15,854.87	18,000.00
	<hr/>	<hr/>	<hr/>
	\$22,820.00	\$20,590.27	\$23,575.00
TOTAL	\$203,324.00	\$200,086.73	\$241,455.00

PARKS AND RECREATION DEPARTMENT

1981

The ski season at Abenaki Ski Area saw another Winter with very little snow. February 18, 1981 at 1:30 P.M. the temperature was 74° and no snow on the hill. Needless to say, the new ski program did not get off the ground. This program was to be for boys and girls of Grades one through six, and was to teach them the techniques of downhill and cross country skiing and racing. It is hoped that this program will be started this Winter of 1982 and continued in the winters to come.

A new trail has been finished this past Fall, after four years of work. This trail is called the "Twister" which is "glade" type of skiing. More work was done on the fitness trail, but it will take a few more years to complete this trail.

Adam Tasker and Robert Ftorek were the soccer coaches this past Summer. They had a good season and it is hoped that they will return next year.

Brewster Beach had two new lifeguards this year. The head lifeguard was Miss Jennifer Haughey and her assistant was her brother, Jeff Haughey. Once again, Miss Elaine Klingensmith did a fine job as lifeguard at the Carry Beach.

Once again, Howie Pride coached the Wolfeboro Swim Team this year and he deserves a lot of credit for driving from Rhode Island to Wolfeboro every week to coach this team.

The Tennis Program had almost as many adults as children register this year. There were five tournaments held this season. George Rogers won the Challenge Cup Trophy as the number one player of the season. In the USTA "Over 100" Tournament, Frank Petro-Roy and Harold Pride won a tight battle over Donald Brookes and Larry Grover.

In 1981, I retired as Director of the Parks and Recreation Department. As Director for the past sixteen years, I have seen the Back Bay transformed into a "First Class" outdoor recreational facility. I have seen the Abenaki Ski Area grow from one slope to four trails, ski jumps and twelve miles of cross country trails, as well as having a Tucker Sno-Cat to groom all of these trails. The National Ski Patrol is now an integral part of Abenaki. The Old-timers Olympic's bring back fond memories. I wish to thank everyone who has made Abenaki improve with each year of operation.

The new Director of Parks and Recreation is Mr. Wade Lemmon and he deserves your support and cooperation.

Sincere appreciation is conveyed to all Town Departments, fellow employees, and citizens of Wolfeboro for their cooperation and assistance over the past sixteen years that I have served as Director.

Respectfully submitted,
DONALD K. BROOKES, Director
Parks and Recreation Department

PARKS AND RECREATION BUDGET 1982

	1981 BUDGET	1981 SPENT	1982 BUDGET
ABENAKI SKI AREA:			
Supervision			\$3,250.00
Maintenance Man			2,210.00
Motor Man	1,793.00	2,978.25	2,000.00
State Registration	53.00	52.50	52.00
Telephone	350.00	295.91	300.00
Maintenance & Repairs	100.00	1,459.73	200.00
Seeding & Trail Work	800.00	915.00	800.00
Rope Splicing	50.00	0.00	50.00
Supplies & Lodge Repairs	100.00	555.97	200.00
Flood Lights	100.00	0.00	0.00
Powder Maker	0.00	0.00	250.00
TOTALS	\$3,346.00	\$6,257.36	\$9,312.00
BACK BAY SKATING AREA:			
Supervision	\$3,500.00	\$3,121.86	\$3,500.00
Assistant	0.00	0.00	1,000.00
Supplies & Maintenance	150.00	537.68	300.00
Skating Hut Equipment	0.00	0.00	2,500.00
TOTALS	\$3,650.00	\$3,659.54	\$7,300.00
PARK MAINTENANCE:			
Mowing Labor	\$5,800.00	\$4,691.48	\$5,800.00
Reseeding Back Bay Area	200.00	95.35	200.00
Misc. Expenses & Maintenance	225.00	242.18	1,500.00
Flood Light Replacement	60.00	26.65	60.00
TOTALS	\$6,285.00	\$5,055.66	\$7,560.00
RECREATION PROGRAMS:			
Supplies-Special Events	\$0.00	\$0.00	\$200.00
TOTAL	\$0.00	\$0.00	\$200.00
TENNIS PROGRAM:			
Trophies	\$155.00	\$240.13	\$200.00
Maintenance & Supplies	100.00	164.04	150.00
Tennis Balls	210.00	217.18	220.00
Telephone	135.00	119.08	125.00
Membership, NETA	15.00	15.00	15.00
Protective Screen Repairs	50.00	0.00	25.00
TOTALS	\$665.00	\$755.43	\$735.00
DIRECTOR-EXPENSES:			
Salary	\$8,550.00	\$7,907.67	\$13,000.00
Miscellaneous Supplies	100.00	87.96	50.00
Clinics & Memberships	200.00	154.00	150.00

Wage Adjustment	634.00	804.96	0.00
Car Allowance	0.00	0.00	1,300.00
TOTALS	\$9,484.00	\$8,954.59	\$14,500.00
BEACHES & SWIMMING PROGRAM:			
Wages, Lifeguards	\$4,800.00	\$5,002.50	\$5,000.00
Maintenance & Repairs	400.00	662.32	400.00
Supplies	200.00	457.48	300.00
Telephone	200.00	223.12	230.00
Winterizing	60.00	69.50	70.00
Trophies	50.00	77.70	75.00
Trunks & Jackets	100.00	200.80	50.00
TOTALS	\$5,810.00	\$6,693.42	\$6,125.00
SUMMER PLAYGROUND:			
Supervision	\$0.00	\$0.00	\$2,100.00
Maintenance & Supplies	100.00	161.04	300.00
TOTALS	\$100.00	\$161.04	\$2,400.00
SUMMER SOCCER PROGRAM:			
Supplies	\$40.00	\$43.97	\$40.00
Maintenance	50.00	0.00	50.00
Labor	260.00	120.00	150.00
TOTALS	\$350.00	\$163.97	\$240.00
GARAGE & TRANSPORTATION:			
Gasoline	\$2,400.00	\$1,985.95	\$1,000.00
Anti Freeze & Oil	50.00	117.25	50.00
Parts & Materials	450.00	605.64	450.00
Labor	600.00	436.19	500.00
Supplies	60.00	5.70	50.00
Tools and Equipment	150.00	0.00	100.00
TOTALS	\$3,710.00	\$3,150.73	\$2,150.00
TOTAL BUDGET	\$33,400.00	\$34,851.74	\$50,522.00

CATE MEMORIAL LECTURE COMMITTEE

January - December 1981

The committee co-sponsored the band concerts with the Wolfeboro Chamber of Commerce.

Balance on hand, January 1, 1981		\$2,111.33
RECEIPTS:		
Interest, 1981	\$104.23	
From Cate Fund	300.00	
		<hr/>
		\$404.23
EXPENDITURES:		
Band Concerts		\$875.00
		<hr/>
Balance on hand, December 31, 1981		\$1,640.56

DR. ROGER ALLISON PLUMMER,
Chairman

REPORT OF THE TRUSTEES OF TRUST FUNDS

To the Board of Selectmen
Town of Wolfeboro, N.H.

Gentlemen:

We submit herewith the attached statement of the Income and Disbursements of the Trustees of Trust Funds for the Town of Wolfeboro and the Capital Changes and Additions to the Principal Accounts for the year ending December 31, 1981.

Respectfully submitted,
VERNON JOHNSON, Treasurer
JOHN M. BALLARD
JOHN W. McDERMOTT

ADDITIONS TO THE CEMETERY ACCOUNT

The following additions were made to the Cemetery Account for the year of 1981.

South Wolfeboro Cemetery from the estate of Ethel Willand	\$2,550.00
South Wolfeboro Cemetery, sale of cemetery lot	300.00
Albert Cotton Cemetery, added endowment	200.00
	<hr/>
	\$3,050.00

SUMMARY OF INCOME AND DISBURSEMENTS COMBINED FUNDS

	Balance 12/31/80	Received 1981	Expended 1981	Balance 12/31/81
CATE GENERAL FUND		\$3,650.44		
Town of Wolfeboro			\$2,650.44	
Cate Concert Fund			300.00	
Brewster Memorial Library			200.00	
Huggins Hospital			200.00	
Congregational Church			200.00	
Lakeview Cemetery			100.00	
CATE BAND CONCERT FUND	\$357.55	401.51		\$409.06
Kingswood High School			350.00	
CATE SMITH PARK	4,018.31	1,488.68		4,771.25
Park Maintenance			735.74	
CATE FUND FOR SCHOOLS	291.18	328.77		328.77
Kingswood High School			291.18	

TOWN OF WOLFEBORO				
SCHOOL FUND	526.77	594.64		594.64
Kingswood High School			526.77	
GREENLEAF CLARK FUND		398.26		
Brewster Memorial Library			398.26	
ELIZA HANSEN FUND		113.16		
Brewster Memorial Library			113.16	
TOWN OF WOLFEBORO				
PARSONAGE FUND	888.02	361.62		1,249.64
GEESER RICH MEMORIAL				
FUND	694.85	2,780.51		725.36
Paid to Beneficiaries			2,750.00	
MARTIN ROAD FUND		631.92		
Town of Wolfeboro			631.92	
CAROLYN PARKER FUND	235.80	113.53		367.33
Scholarship Awards			1,000.00	
WOLFEBORO HIGH SCHOOL				
ALUMNI PRIZE	74.15	39.70		63.85
Latin Prize			50.00	
BLAKE FOLSOM FUND		2,640.84		
Town of Wolfeboro			2,640.84	
ABBIE COTTON FUND		66.13		
Cotton Mountain Church			66.13	
ALICE PETRIE FUND	1,430.66	915.34		1,346.00
Paid to Beneficiaries			1,000.00	
TOTAL	\$8,517.29	\$15,543.05	\$14,204.44	\$9,855.90

SUMMARY OF INVESTMENT ACCOUNTS

COMBINED FUNDS

Shares	Security	Income	Cost	Market
75	A. T. & T. Co.	\$303.75	\$3,584.10	\$4,406.25
150	Baltimore Gas & Electric	393.00	4,319.62	3,468.75
200	Bankers Trust	370.00	6,352.50	6,775.00
200	Central & Southwest	316.00	3,203.50	2,775.00
100	Chase Manhattan Bank	310.00	6,702.50	5,387.50
650	Cleveland Electric	572.00	9,918.20	10,400.00
250	Florida Power & Light	740.00	7,104.23	7,343.75
200	General Motors	480.00	17,686.63	7,700.00
200	Gerber Products	369.00	8,344.26	5,725.00
150	Kansas City Power & Light	427.50	4,069.43	3,300.00
326	Long Island Light	619.40	4,897.08	4,604.75
390	Maytag	838.50	13,977.84	9,945.00
	New England Telephone	85.00		
100	Pennsylvania Power & Light	221.00	2,061.11	1,712.50
250	Public Service New Mexico	670.00	5,260.24	5,937.50
275	Southwest Public Service	370.00	3,815.91	3,575.00
300	Texaco	840.00	7,390.61	9,900.00

600	Union Electric	912.00	14,053.71	6,525.00
200	Utah Power & Light	420.00	3,622.55	3,575.00
526	Eaton & Howard Income Fund	286.67	3,066.83	2,161.86
1,497	Keystone B4 Bond Fund	1,377.24	15,014.64	10,254.45
10,000	Commonwealth Ed. 8¾-05	875.00	9,716.25	5,750.00
2,000	Consolidated Ed. 9 3/8 - 00	187.50	1,753.50	1,240.00
10,000	L. A. Power 9 3/8 - 99	937.50	10,250.00	5,912.50
3,000	Nat. Gas Pipeline 9½-89	285.00	3,082.50	2,100.00
	Niagara Mow. 12-6 - 81	1,134.00		
3,000	Utah Power 10¼-83	307.50	3,316.00	2,820.00
	Wolfeboro National Bank #21246	8.25	1,649.44	1,649.44
	Wolfeboro National Bank #34176	131.07		
	CD Deposit	716.16		
	Money Market Fund	14.50		
	Donation for Park Maintenance	25.00		
		<u>\$15,543.05</u>	<u>\$174,253.18</u>	<u>\$134,944.25</u>

SUMMARY OF INVESTMENT ACCOUNTS

CEMETERY FUNDS

Shares	Security	Income	Cost	Market
75	A. T. T. Co.	\$303.75	\$3,558.85	\$4,406.25
175	Cleveland Electric	364.00	3,507.68	2,800.00
200	Indianapolis Power & Light	472.00	4,138.89	4,150.00
125	Kansas City Power & Light	353.11	3,391.41	2,750.00
300	Long Island Light	570.00	5,252.16	4,237.50
	New England Telephone	85.00		
200	Ohio Edison	352.00	3,282.93	2,325.00
130	Texaco	364.00	3,534.87	4,290.00
7,000	Cleveland Elec. 8¾-05	423.89	5,167.50	3,815.00
10,000	Pacific G. & E. 8-03	428.22	6,527.50	5,162.50
	Phil. Elec. 12¾-81	637.50		
4,000	Nat. Gas Pipeline 9½-89	380.00	4,110.00	2,800.00
	Wolfeboro Bank #31539	60.90	1,828.13	1,828.13
	Wolfeboro Bank #34177	173.05		
	CD Deposit	1,220.07		
	Money Market Fund	18.34		
	TOTALS	<u>\$6,205.83</u>	<u>\$44,299.92</u>	<u>\$38,564.38</u>

REPORT OF THE TRUST FUNDS

OF THE

TOWN OF WOLFEBORO, N.H.

DECEMBER 31, 1981

Date of Creation	NAME OF TRUST FUNDS	Purpose of Trust Fund	How Invested	Balance Beg. Year	Gains or Losses on Securities	Balance End Year	Balance Beg. Year	Income During Year	Amount During Year	Expended During Year	Balance End Year
1919	Cate General Fund	Various	Common Trust	\$41,275.87	(\$343.47)	\$40,892.40		\$3,650.44		\$3,650.44	
1949	Cate Band Concert Fund	Music	Common Trust	4,530.09	(38.44)	4,311.65	357.55	401.54		350.00	\$409.06
1919-67	Cate & Smith Park Fund	Parks	Common Trust	13,322.67	(114.39)	13,208.28	4,018.31	1,488.68		735.94	4,771.25
1919	Cate Fund for Schools	Schools	Common Trust	3,127.72	(31.49)	3,596.23	291.18	328.77		291.18	328.77
1917	Town of Wolfeboro School Fund	Schools	Common Trust	6,206.54	(56.96)	6,149.58	526.77	594.64		526.77	594.64
1945	Greenleaf Clark Fund	Schools	Common Trust	4,775.22	(41.84)	4,733.38		398.26		598.26	
1944	Eliza W. Hansen Fund	Library	Common Trust	1,409.00	(11.69)	1,397.11		113.16		113.16	
1945	Abbie M. Cotton Fund	Wolfboro Church	Common Trust	730.30	(6.95)	733.35		66.13		66.13	
1917	Town of Wolfeboro Parsonage Fund	Churches	Common Trust	3,087.23	(28.71)	3,058.52	888.02	361.62			1,249.64
1961	Geeser-Rich Memorial Fund	Aid to Aged	Common Trust	33,613.58	(284.82)	33,328.76	694.85	2,780.51		2,750.00	725.36
1929	Martin Road Fund	Roads	Common Trust	7,248.80	(66.38)	7,182.42		631.92		631.92	
1955	Carolyn Y. Parker Fund	Education	Common Trust	11,780.77	(116.40)	11,664.37	235.80	1,131.51		1,000.00	367.33
1929	Wolfboro High School Alumni Fund	Latin Prize	Common Trust	354.99	(3.40)	351.59	74.15	39.70		50.00	63.85
1969	Blake Folsom Fund	Roads	Common Trust	36,737.92	(277.41)	36,460.51		2,640.84		2,640.84	
1975	Alice Petrie Fund	Aid to Widows	Common Trust	7,276.23	(81.20)	7,195.03	1,430.86	915.34		1,000.00	1,346.00
	TOTALS			\$175,796.93	\$1,543.75	\$174,243.18	\$8,517.29	\$15,543.05		\$14,204.44	\$9,855.90



GLADYS HOLT TUTTLE
ASSISTANT LIBRARIAN - LIBRARIAN
1948 - 1979

Mrs. Tuttle started as one of the assistants in the library in 1948, she became head librarian in 1966, continuing in that capacity until her retirement in December, 1979. The Town of Wolfeboro has lost a very valuable person who gave her time and energy to create the wonderful library that the Town is able to enjoy today.

WOLFEBORO PUBLIC LIBRARY

RECEIPTS

Cash on Hand January 1, 1981	\$ 48.46
Fines	1,692.84
Books and Magazines Lost	175.19
Gifts	76.15

\$ 1,992.64

EXPENDITURES

Books	\$1,206.88
Postage	235.05
Supplies	402.05
Box Rent	16.50
Meetings	15.80
Refunds	7.00
Transportation	25.50

\$1,908.78

Cash on Hand January 1, 1982

\$ 83.86

REPORT OF THE LIBRARIAN

The yearly circulation of books, periodicals and pamphlets, phonograph records, tapes, books and films borrowed from the New Hampshire State Library was as follows:

Adult Fiction	20,149
Adult Non-Fiction	13,495
Young People's Books	12,013
Periodicals and Pamphlets	3,664
Phonograph Records	372
Tapes	351
Books Borrowed from the State Library District Office	1,943
Films Borrowed from the State Library	186
Reference Questions Answered	1,684
Books Added During 1981	967

In 1981 a total of 833 new cards were issued and 267 persons were re-registered. Since the re-registration of patrons was initiated in February 1980, the library has signed up a total of 3,478 active borrowers.

Early in the year the library subscribed to the McNaughton Plan. This book plan enables the library to rent popular fiction and non-fiction adult titles which may be in temporary demand with the option of either returning them when interest has lagged or transferring them to our permanent collection at a greatly reduced rate. This service has worked quite well especially in receiving newly published books rather quickly and getting them into the hands of the public. An added attraction to the librarians is that the books arrive completely processed and ready to shelve.

A very successful summer reading program for children was held again this year. Seventy-nine children enrolled in the Summer Reading Game, a board game based on Monopoly, in which the children read a variety of books depending upon where he or she landed on the board. In playing the game, children received "Book Bucks" which were "cashed" in for prizes at a party held at the end of August. Thanks to our Friends of the Library group each child in the program received a paperback book of his own.

The library presented 30 free film programs in 1981. A winter film festival for the entire family was held every Saturday afternoon in January and February. During the summer months a ten week program of films for children was presented every Friday morning. At least one film a month was shown to pre-schoolers at their regular Tuesday morning story time. A total of 1,140 persons viewed these 60 films, all of which were borrowed from the New Hampshire State Library free of charge.

Story time for pre-schoolers is held every Tuesday morning at 10:15. The program is run by volunteers and the librarian. During 1981 a total of 593 children came to story time. The librarian wishes to thank the following volunteers who helped make this program so successful: Dorothy Fabian, Maria LaGuardia, Wilma Mork, Joan Phenix, Steve Stirt, Jane Talpey, and Carol Truebe.

An Apple II microcomputer on loan from the Pelham Public Library was available to our patrons in November. Young and old alike experienced first hand how to use a computer and what a computer can do. Although this microcomputer was in the library for only three weeks, it was a highly successful introduction to the increasingly popular world of computers.

The Friends of the Wolfeboro Public Library continue to be an active group of persons whose reason for being is to stimulate use of the library's resources and services and who want to focus public attention on the library as well as receive and encourage gifts, endowments and bequests to the library. During 1981 the Friends held a successful book sale, supported the Summer Reading Program for Children, presented the library with a globe, and offered many interesting programs at their meetings. Dues are nominal. Bi-monthly meetings are held at 8 p.m. in the library on the third Thursday of July, September, November, January, and March with the annual meeting in May. Check with the librarian for additional information.

The library provides delivery service to shut-ins, including elderly readers without transportation, the handicapped of any age, and those temporarily incapacitated by illness or accident. The Outreach program, run by volunteers, offers tapes of the GRANITE STATE NEWS, YANKEE magazine, and NEW HAMPSHIRE PROFILES as well as talking books and magazines to persons who are blind or too handicapped to read ordinary print. Please contact the librarian at 569-2428 for more information about these two services. The following volunteers have given many hours of service to the Outreach Program: Don Benjamin, Chris Buckner, Edith Carroll, John Magee, Sara Oakes, Nancy Bean, Phyllis Berry, Elva Brown, Russell Chase, Suzanne Parsons, Jean Puff, Isabelle Shipman, Helen Sullivan, and Barbara Zulauf. The librarian wishes to thank them all as well as Amy Kimball for her many volunteer hours.

Former librarian Gladys Holt Tuttle died in October after a long illness. Starting as one of the assistants in 1948, she became head librarian in 1966, continuing in that capacity until her retirement in December 1979. During the time she was in charge, the Outreach Program of tapes was initiated, and delivery service to shut-ins was established on a regular basis. In 1979 the new library building, which took years to realize, was opened. To honor her many years of dedicated service, Mrs. Tuttle's family has set up a memorial fund to purchase books in her memory.

The staff of the library - Mary Davis, Kate Hartman, Pat Herrmann, and Ruby Pearson - helps to keep the library running effectively and efficiently. Their hard work and dedication is greatly appreciated.

LOUISE GEHMAN
Librarian

WOLFEBORO PUBLIC LIBRARY TREASURER'S REPORT

December 31, 1981

	Principal Account	Operating Account	1982 Budget
RECEIPTS:			
Balance Checking 1/1/81		\$429.29	
Cert. of Deposit 1/1/81	\$18,000.00		
Savings Account 1/1/81	4,883.19		
Town of Wolfeboro		37,500.00	\$45,000.00
Broad St. Investing		354.57	350.00
Eaton & Howard		1,170.08	1,150.00
Mass. Inv. Trust		334.04	300.00
Clark Fund		370.65	375.00
Cate Fund		200.00	200.00
Hansen Fund		105.31	100.00
Hurlburt Trust		500.00	500.00
Interest C. D.'s		1,988.43	1,975.00
Rent-Meeting Room		260.00	250.00
Copier Receipts	227.00	45.00	
Arts Program		150.00	
Lost Books		39.60	
Gifts	702.00	510.00	
Refund		17.45	
Interest on Savings	273.31		
TOTALS	<hr/> \$24,085.50	<hr/> \$4,397.42	<hr/> \$50,200.00
EXPENDITURES:			
Salaries		\$22,629.06	\$25,000.00
F.I.C.A.		1,508.65	1,675.00
Retirement-Librarian			270.00

Custodian	3,110.00	3,380.00
Books	5,289.96	5,500.00
Magazines & Papers	1,621.22	1,700.00
Supplies & Equipment	818.57	1,000.00
Building Repairs & Maintenance	963.62	1,200.00
Heat, Light, Water	6,987.13	9,500.00
Telephone	349.54	375.00
Records		250.00
Misc. - Dues, meetings, off. exp., tapes	302.59	350.00
Arts Program	150.00	

TOTALS		<hr/>	<hr/>
		\$43,730.34	\$50,200.00
Balance Checking 12/31/81		\$ 244.08	
Balance Cert. of Deposit	\$18,000.00		
Balance Savings Accounts	6,085.50		
TOTAL	<hr/>	\$24,085.50	

2177.297 Shares Eaton & Howard
223 Shares Broad Street Investing
234 Shares Mass. Inv. Trust

JEANNE S. HARRIMAN
Treasurer

WOLFEBORO DISTRICT COURT

RECONCILIATION OF CASH RECEIPTS & EXPENDITURES FOR CALENDAR YEAR 1981

Balance in Checking Account as of 31 December 1980	\$16,739.62	
Total Receipts during 1981 (Column 2, Receipts Journal)	72,328.18	
TOTAL		\$89,067.80
(Less Cash Expenditures during 1981 Column 4, Disbursements Journal)		(67,108.59)
Balance in Checking Account as of 31 December 1981		\$21,959.21

WOLFEBORO DISTRICT COURT

RECEIPTS

Fines & Forfeitures	\$56,946.00
Penalty Assessments	5,155.40
Bail	3,760.34
Fees	1,828.44
Restitution	64.25
Bail Fees	19.00
Partial Payments	6,690.00
(Less full payments applied to fines)	(3,284.00)
Sales Supplies	5.20
Restitution Bad Checks	150.00
Interest	993.55

TOTAL PAYMENTS RECEIVED	
(Column 2, Receipts Journal)	\$72,328.18

DISBURSEMENTS

NH Dept. of Safety (Motor Vehicle fines)	\$26,729.00
Motor Vehicle Witness Fees	1,537.00
Penalty Assessments to Treasurer, State of NH	4,704.00
N.H. Fish & Game Dept. (Fines)	644.00
Witness Fees	2,565.00
Return Bail	4,393.00
Return Fees (Bail)	14.00
Return Fines	1,116.50
Postage/Certified Mail	729.40
Office Supplies	791.64
Telephone	543.53
Bail Commissioner's Fees	22.00
Mileage	30.40
Annual Audit	550.00

Escrow (To Treas. - NH)	150.00
Restitution Returned	169.59
Clerical Help	1,083.00
Special Justices	765.00
Equipment	413.00
Judges Convention	147.34
Justice of Peace Fee	30.00
Clerk's Bond	150.00
Association Annual Dues	295.00
Clerk of Court Session	120.66
Bad Checks	677.07
Court Publications	134.50
Moving Clerk's Office	30.00
Town of Wolfeboro	18,573.56

TOTAL DISBURSEMENTS

(Column 4, Disbursements Journal)

\$67,108.59

ANNUAL REPORT OF THE LIBBY MUSEUM

1981

The 1981 season at the Libby Museum was a fantastic success. More than 8000 visitors came to enjoy the exhibits, photo shows, sculpture classes, and evening slide shows. It is interesting to note that even though we had visitors from all 50 states and 12 foreign countries, over half our guests were from Wolfeboro and other nearby towns.

The annual cocktail party was an outstanding event. More than 185 of the 205 ticket holders attended what turned out to be a "Gourmet Feast" as well as a cocktail party. All food, liquor and mixers were donated as well as the tickets, glasses, etc., making this social event of the summer a financial success.

The major credit for the success of the Museum this season should go to the hundreds of individuals, organizations, town employees, businesses, schools, camps and the press who gave generously of their time and money. They are far too numerous to list in this report, but they know who they are and can be justly proud of their parts in this achievement.

The 1982 season at the Museum will continue to expand many of the programs started in 1981. A new exhibit of lake fish will hopefully be finished as well as new mountings of local mammals. We are in the process of scheduling a full range of art and photo exhibits and slide shows. Some nature film shows for children will be held. The sculpture classes will be held every Saturday morning instead of just rainy days and the Annual Gourmet Cocktail Party will be expanded in format.

I'd like to thank the Wolfeboro Selectmen who as Trustees of the Museum allowed me the honor of being the Curator. The Libby Museum is a treasure belonging to all the people of Wolfeboro. Properly nurtured and supported, it will continue to be an asset for generations of children yet to come.

Respectfully submitted,
PETER D. SHULMAN
Curator

LIBBY MUSEUM

Through December 31, 1981

Balance in Checking Account January 1, 1981	\$1,717.48
Donations	4,082.52
Cocktail Party	1,025.00
Donation - Exhibit only	150.00
Savings Account (Restoration Fund)	730.00
Interest - Savings Account	18.62
Interest - NOW Account	123.69
	<hr/>
	\$7,847.31

EXPENDITURES:

Mowing & Care of Grounds	\$ 172.89
New England Telephone Company (Alarm System & Telephone)	330.98
Remember When Books	23.70
Curator	1,875.00
Lakes Region Assoc.	250.00
Sentry System, Inc.	49.50
Granite State News (Ad)	32.10
Union Leader Corp. (Ad)	16.43
Stationery Shop (Guest Book)	13.50
Bradley's Hardware, Inc. (Cleaning Supplies, etc.)	8.91
Misc. Supplies & Liquor License for Cocktail Party	72.45
Sears, Roebuck & Co. (Bathroom Fixtures)	183.52
Tuftonboro Tax Collector - Taxes on Libby Lot	98.02
	<hr/>
	\$3,127.00

Receipts - 7,847.31
Expenses - 3,127.00

Balance \$4,720.31

Balance in Checking Account	\$3,971.69
Balance in Savings Account	748.62
December 31, 1981	
Total	<hr/> \$4,720.31

ANNUAL REPORT OF THE WOLFEBORO HISTORICAL SOCIETY 1981

Clark House Museum began its 103rd year with a most unwelcome visitor. Apparently, a grey squirrel gained entrance to the house and then forgot the way out. As a result we found many damaged windows in the ground floor and a broken lamp in the second floor of the house. We would like to thank Public Works Director Curtis Pike for his help in getting everything repaired before we opened for our summer season in July, also Donald Goodrich for the excellent job he did in repairing the windows.

One of the highlights of 1981 was the entry of the four pieces of antique fire equipment in the 4th of July parade. Under the leadership of Restoration Chairman, Donald Hallock and Fire Chief Zip Foss, volunteer crews of firefighters, pulled and pushed the fire engines along the parade route. Each member of the crew was dressed in parade uniforms, made for them by Mrs. Marge Glidden. We would like to thank the members of the crews and a special thank you to Marge for her many hours of labor in making the uniforms. We also wish to thank Mr. Montgomery Warman for the beautiful pair of horses that he donated to pull the Monitor wagon. At this time Mr. Hallock is working on the restoration of the last fire engine, the Monitor, from South Wolfeboro. He is also working on plans for a Fire House Museum, to be built on the grounds of Clark House Museum and the Pleasant Valley Schoolhouse. Don Hallock has worked almost continually on this project since his retirement from the Wolfeboro Railroad and the Town of Wolfeboro certainly owes him a great deal of thanks for his devotion and labor in completing this restoration project.

Curator, Joan Kimball and her assistant, Melony Kimball opened Clark House and the Pleasant Valley Schoolhouse to visitors, July 7th. Guided tours of both houses were given through July and August. This year the Historical Society is planning to open the houses to visitors one evening a week. We hope that people will take advantage of the opportunity to come and visit in the evening.

The Wolfeboro Historical Society continues to meet the first Monday of each month at the Community Center on Lehner Street. We cordially invite anyone who is interested to attend our meetings and hopefully to become members. The work of preserving our heritage in Wolfeboro can only be continued if, we, the Society, grow and work together toward this goal.

I would like to close this report with a special thank you, to our Father and Creator in Heaven for the life, love and devotion of Clayton Wallace. Clayton was President of the Historical Society for many years and enriched the Town of Wolfeboro with his humor and good-will. He is now a part of the History of Wolfeboro, which he worked so many years to preserve.

Respectfully submitted,
JOANE KIMBALL
President

ZONING BOARD OF ADJUSTMENT

1981

Forty cases were reviewed by the Zoning Board of Adjustment during the Calendar Year 1981. Twenty-five were for Variances and sixteen were for Special Exceptions. Three of these cases were rehearings.

The Variance appeals included the following:

- 1 To construct a bus repair facility
- 1 To construct a school administrative building
- 3 To add to a non-conforming use by more than 25%
- 2 To construct garages with less than required setback
- 1 To construct housing for the elderly without required parking
- 3 To subdivide with less than required shore front or acreage
- 4 To build retail stores or businesses in residential zone
- 1 To build tennis court with less than required setback
- 3 To build with less than required shore front or acreage
- 1 To build deck with less than required setback
- 11 To build sign larger than allowed or third sign in business zone

The Special Exception Appeals included:

- 2 To construct housing for the elderly
- 7 To convert existing dwelling to four or less apartments
- 3 Home occupations
- 1 To install a satellite dish antenna
- 1 To enlarge non-conforming use less than 25%
- 1 To construct church in residential zone

On initial appeal, twelve Variances were granted and ten were denied. On rehearing two Variances were again denied.

Fourteen Special Exceptions were granted and one was denied. One Special Exception that had been granted was reheard and denied.

Respectfully submitted,
PETER D. SHULMAN
Chairman, Zoning Board of Adjustment

PLANNING BOARD - 1981

This was the first year that the members of the Planning Board were elected by the voters.

The Wolfeboro Planning Board approved 11 subdivisions during 1981. The Board also approved 25 site reviews during the year. The Point Breeze condominium development with 45 units was approved in February. Other condominium developments approved were Mountain West, South Main Street, with 24 units, 4 units at the former Hamilton Estate - now known as Sky Ridge Farm - and 28 units at the former Pine Harbor, North Main Street. There were also site plans before the Board for the further development of the Back Bay area, including a restaurant and office building.

The Wolfeboro Home for the Aged site review was approved for a new elderly housing development to be known as "The Ledges" off Center Street. The Board has also been working on amendments to the Wolfeboro Zoning Ordinance for the Town Meeting in 1982.

Respectfully submitted,
BRAD HARRIMAN, Chairman
Wolfeboro Planning Board
PETER SHULMAN
ALLAN BUCKMAN
DENIS PLANTE
RICHARD CLARKE
RICHARD EATON, JR.
ROY BALLENTINE

REPORT OF THE TREE WARDEN

1981

1981 was a busy year for the Tree Warden. In May, thirty-three trees were planted. Fourteen trees were planted on South Main Street, ten at Carry Beach, two on Clark Road, and one each at seven other locations. Since 1979, a total of 97 trees have been planted by the Town. Most of these have replaced dead trees that have had to be removed.

In the Fall, the Town fertilized all the trees in Clark Park and did extensive pruning of trees between the Libby Museum and Goose Corner. Pruning was also done on the Birch Road trees. One of the largest maple trees in Town, on Allen Road, was cabled and pruned which should help in prolonging its life.

Thanks to all the townspeople who have helped maintain the young trees and to the Municipal Electric Department for their assistance with pruning. A special thank you goes to Kirk Titus who has helped immensely in all phases of town tree work.

Respectfully submitted,
WILLIAM H. SWAFFIELD
Wolfeboro Tree Warden

VISITING NURSE ASSOCIATION of Wolfeboro and Vicinity, Inc.

ANNUAL REPORT 1981

The Visiting Nurse Association of Wolfeboro and Vicinity, Inc. now provides Home Health Care to residents of eight towns. Services to Ossipee residents began shortly after voters' approval was obtained at the March Town Meeting. Total services provided continue to increase, even after allowing for the increase in our service area. A total of 6792 home visits were made by the Agency Staff, while 338 Home Health Aide visits were made under the contractual agreement with Carroll County Health and Home Care Services, Inc. and Lakes Region Community Health Agency, Inc.

The Well Child Clinic Program offers comprehensive preventative health care services to children from birth through age five. Three clinic sites are now utilized: Ossipee, Wakefield and Wolfeboro. The addition of the clinic site in Wolfeboro makes the clinic services more accessible to Wolfeboro and Alton residents. Through cooperative efforts with local school district personnel, school age children are immunized according to State requirements. Children within this agency service area have one of the highest rates of completed immunizations within the State.

Funding cuts for Health Care, both at the State and Federal level do affect this agency. Every attempt is made to lower costs of providing service. Our per visit cost of \$12.50 compares favorably with the costs of \$25.00 or more charged by agencies in neighboring areas. Patients whose care is not reimbursed by insurance are asked to contribute toward the cost of the care they receive.

Again this year, the success of our program has been dependent upon many people: the active commitment of the Board of Directors; the assistance of physicians and school nurses; the many volunteers who assist with the Well Child Clinic services; the cooperative efforts of other agency personnel; the support of contributions to our annual fund drive and to the residents of our service area who give their support to our appropriation requests. The Board of Directors, the Agency Staff and I thank you all.

Respectfully submitted,
DAVENA R. DeWOLF, R.N.
Nurse Administrator

ANNUAL REPORT OF THE CONSERVATION COMMISSION 1981

Of the approximate 600 acres of town-owned lands, better than 300 are open to the public for recreational use such as hiking, skiing, hunting and fishing, and all serve as important wildlife habitat as well as preserving open space.

In keeping with our objective of inventorying town-owned lands and developing and carrying out a management plan for each parcel, we have made good progress this year. The sale of pulpwood and saw logs as timber stand improvement on the Tutt Lot has meant a profit of \$616.56. It is anticipated that the next harvest will be in about ten years with some high quality pine.

We are actively working on management and harvesting plans for the Brown Lot on Route 28, and the Hobbs, Hooper and Paris Lots in the Beach Pond area.

In cooperation with the N.H. Bureau of Forests and Lands, a management plan for the spray irrigation site has been forwarded to the Selectmen and Town Manager for implementation. We have been able to enlist the services of the Forestry Department of U.N.H. in beginning a growth study program to determine the effect of sewage irrigation of forest trees. This is a long-range project to be carried out with University forestry student help.

By statute we are obliged to review and make recommendations on all dredge, fill and dockage applications. This means viewing the site, preparing much paper work, and often participating in hearings at the N.H. Wetlands Board in Concord.

We supported the efforts of the Lake Wentworth Association to get that lake raised from a B to an A classification.

In November our commission hosted a successful and well-attended annual meeting of the New Hampshire Association of Conservation Commissions.

The management of milfoil in Front Bay (upstream from the bridge) is a continuing problem. Again last summer with some available seed money we were able to hire equipment and personnel by cooperating with several other towns around Lake Winnepesaukee. This was a demonstration project. We now feel that input from the townspeople is important - hence the separate article in the town warrant.

GYPSY MOTH CONTROL

During the spring of 1981, gypsy moth caterpillars were responsible for severe defoliation of many wooded areas in the Town. A gypsy moth infestation usually lasts about three years and most healthy trees will eventually recover even though they may appear lifeless for a while. The short-term effects of gypsy moths can be serious when they injure the appearance and economy of a summer resort area.

Many conflicting recommendations have been made on how to effectively control the gypsy moth. State and federal officials are trying to establish aerial pesticide spraying programs but cannot decide on which pesticide to use, what size buffer zone is needed around water bodies or who will pay for the spraying. Many foresters feel that widespread aerial spraying will interfere with the natural collapse of the gypsy moth population and may actually create a greater public nuisance. So far, no one has reported an effective and proven means of controlling the gypsy moth over large areas.

The State Forester feels that the worst of the gypsy moth infestation may be over by the end of 1982. This is confirmed by several local foresters who say that gypsy moth egg masses in Wolfeboro, though numerous in some areas, appear to be less healthy than they did a year ago.

Controlling the gypsy moth in small areas can be effective and the Conservation Commission offers the following steps that individual property owners can take:

1. Fertilize desirable ornamental trees, particularly oak, birch and beech trees, with $\frac{1}{2}$ lb. of fertilizer per inch of trunk diameter (measured 4 feet off the ground). Apply to the ground around the drip line. Fertilizing should be done before winter after all the leaves have fallen, or a half-dose in the fall and half in the early spring.
2. Scrape gypsy moth egg masses off selected trees and destroy the egg masses by burning them. Alternately, paint the egg masses with a mixture of creosote and either kerosene or fuel oil but be careful not to paint this mixture on the bark of the tree.
3. Selective spraying from the ground is considered more effective than aerial spraying and may be considered.
 - A. Bacterial sprays (such as Bt) have no known side effects, attack only caterpillars, and can be sprayed near watershed areas. Bt is only effective when caterpillars are $\frac{1}{2}$ -1 inch long and two spray treatments about three weeks apart are usually necessary.
 - B. Pesticide sprays (such as Sevin) are less expensive than bacterial sprays but should not be used near watershed areas. Pesticides are non-selective and can destroy bee colonies as well as caterpillars. Be particularly careful to follow the instructions.

Respectfully submitted,
WAYNE SHIPMAN, Chairman
EDWARD SUTHERLAND, Vice Chairman
FREDERICK BIERWEILER
C. WARREN BRODRICK, D.M.D.
PETER COLE
ALEXANDER MACKENZIE, III
BLAIR MOODY

CONSERVATION COMMISSION

Through December 31, 1981

TOWN BUDGET

\$2,500.00

Expenditures:

N.H. Assoc. of Conservation Comm. (Dues)	\$72.00
4 - Blue Line Copies	10.00
Films	6.79
Milfoil Harvesting	1,000.00
Expenses Annual Meeting (3 Members)	30.00
Materials for Sign, etc.	22.38
Copies	.99
Yankee Title Abstract Co.	
(Re: Upper Beech Pond)	383.00
Town Garden Survey	
(White Mountain Survey)	544.00

TOTAL

\$2,069.16

Balance of Appropriations

\$430.84

STATUS OF CONSERVATION COMMISSION SAVINGS ACCOUNT AND CERTIFICATE OF DEPOSIT

Balance in Savings Account Jan. 1, 1981	\$5,690.42
Timber Sale from Tutt Lot	616.56
Interest on Savings (1981)	314.43
Balance of 1981 Appropriations	430.84
Certificate of Deposit	10,000.00
Interest on Certificate of Deposit	2,084.19

TOTAL

\$19,136.44

Balance in Savings Account Dec. 31, 1981	\$7,052.25
Certificate of Deposit	12,084.19

\$19,136.44

CONSERVATION COMMISSION BUDGET - 1982

Milfoil Control	\$2,500.00
Survey Land near Beech Pond	3,000.00
Inventory Town Land	1,500.00
Conferences	60.00
N.H.A.C.C. Dues	100.00
Miscellaneous	190.00

TOTAL

\$7,350.00

WOLFEBORO HISTORIC DISTRICT COMMISSION

The Wolfeboro Historic District Commission, the seven members of which are appointed periodically by the Selectmen, administers the Wolfeboro Historic District, located in the North Wolfeboro area, under the provisions of State Statute and the Wolfeboro Historic District Ordinance adopted by the town in March, 1977. It does this, essentially, by receiving, reviewing and approving or disapproving Applications for a Certificate of Approval, a form which must be submitted to the Commission prior to any additions, removals or alterations to structures within the District. During its first five years, the Commission has received applications ranging from completely new construction to relatively minor alterations affecting the external appearance or architectural integrity of existing buildings. During 1981, the Commission received seven Applications for a Certificate of Approval. All were approved, some after minor adjustments mutually agreeable to the applicant and the Commission. In addition, during the year the Commission revised its internal working document, "Statement of Objectives and Guidelines for the Wolfeboro Historic District Commission" which further amplifies the Commission's procedures.

The Commission works closely with the Codes Enforcement Officer and the Selectmen and is grateful for their assistance and cooperation. And the Commission is appreciative, of course, for the spirit of cooperation and compliance exhibited by the residents of the District.

The Commission meets bi-monthly, on the second Tuesday, at 8 P.M. in the Codes Enforcement Officer's office in the Town Hall. All meetings are open to the public; we welcome your attendance and participation.

Respectfully submitted,
FREDERICK W. HALL, Chairman
MARSHALL K. RAY, Vice Chairman
THEODORE H. BRIGDEN, Secretary
LILLIAN O. BROOKES
ROBERT P. HOPEWELL
CHARLESS S. TARR
HARRISON D. MOORE

WOLFEBORO FIRE DEPARTMENT

CHIEF ENGINEER'S REPORT

The Department answered a total of 141 alarms for the year, which consisted of 8 engineer calls, 23 box alarms and 110 still alarms. Twenty nine of the still alarms and four box alarms were wood stove related.

In responding to the calls 1949 miles were traveled, 1630 man hours of labor employed, 3070 feet of 1 inch hose, 3700 feet of 1½ inch hose, 850 feet of 2½ inch hose, 3700 feet of 3 inch hose were used and 678 feet of ladders raised.

The members of the department assisted the local schools and Huggins Hospital with fire drills. Extinguisher classes for Huggins Hospital and Kingswood Shop Classes at the Armory were held. Thirty-four oil burner installations, eight homes for day care, ten places of assembly, two shared homes, seventy-seven chimneys and wood stove installations were inspected. Some fire boxes were painted and new signs placed on some poles.

Several members attended fire schools in Gilford, one member attended the Arson School in Dover, and three members attended Fire Schools in Concord. Joint meetings of all companies were held through the summer. Drills with Ossipee Valley at the County Home and with the Lakes Region at Bald Peak Colony Club and New Durham.

A new fire boat and trailer, some 3 inch hose and some small items were purchased this year.

Sincere thanks is extended to all town officers and departments, the Granite State News, WASR Radio Station and a special thanks to all my call men for a job well done.

Respectfully submitted,
CHARLES FOSS
Chief Engineer

FIRE DEPARTMENT BUDGET 1982

	1981 BUDGET	1981 SPENT	1982 BUDGET
Apparatus Maintenance	\$1,000.00	\$636.94	\$1,000.00
Radio Maintenance	550.00	250.26	550.00
Fire Prevention Material	150.00	76.37	150.00
Telephone	2,009.00	2,078.74	2,009.00
Office Supplies	545.00	526.60	590.00
Fire Alarm	575.00	34.59	1,075.00
Insurance	750.00	681.00	750.00
Station Labor	66,526.00	66,464.39	74,478.27
Firemen's Retirement	6,552.00	7,836.26	9,686.00
Officer's Expense	650.00	329.00	750.00
New Equipment	4,890.00	4,616.54	2,710.00
Clothing Allowance	5,280.00	5,140.00	5,280.00
Hydrant Tax	9,600.00	9,600.00	9,600.00
Material for Resale	900.00	997.65	900.00
Building Equipment	150.00	60.77	150.00
Equipment, Maintenance & Fuel	3,000.00	2,544.88	3,500.00
Wage Adjustment	4,933.00	6,478.46	5,535.73
TOTAL	\$108,060.00	\$108,352.45	\$118,714.00

LIST OF FIRE DEPARTMENT PROPERTY

Tanker One	\$46,400.00
Engine One	11,700.00
Engine Two	1,000.00
Engine Three	49,500.00
Hose Two	1,000.00
Fire Boat	7,500.00
Ladder One	4,800.00
Forest Fire Truck	1,800.00
Chief's Car	3,000.00
Boat Trailer	1,600.00
Fire Alarm and Radio	12,500.00
Fire Hose	8,500.00
Miscellaneous Equipment and Furniture	7,000.00
	\$156,300.00

ANNUAL REPORT OF THE RESCUE SQUAD

1981

As the Town of Wolfeboro grows, so does the demand for emergency services. In 1980 the Squad responded to 115 calls. For the twelve month period starting in January 1981, we responded to 173 calls: 92 medical; 30 motor vehicle accidents; 28 fires; and 23 miscellaneous runs. 1148 volunteer man-hours were expended on those calls, and 168 patients were treated.

Continuing our policy of all members receiving quality comprehensive training, 5 squad members attended an Emergency Medical Technician course held at Huggins Hospital during the Fall. Squad personnel attended rescue schools in various parts of the State, as well as regular monthly training sessions held at the Public Safety Building and at Huggins Hospital. Total training hours for the year were 1830. Combining time spent on runs plus training time, eleven squad members donated a total of 2978 hours to the Rescue Squad. Squad members with at least a year's experience as Nationally Registered Emergency Medical Technicians received advanced training on the Esophageal Obturator Airway (E.O.A.) and the Military Anti-Shock Trousers (M.A.S.T.).

New equipment was placed on the truck to increase our overall safety and efficiency in rescue and medical situations. A dry suit that allows a person to jump into frigid water and be fully protected became an integral part of our ice rescue equipment. A "Hot Stick" is now in service which allows us to handle certain downed wires if electric company services are unavailable because of another call. E.O.A.s and M.A.S.T. unit are on board which increase the quality of care in certain medical cases. Nomex Bunker Coats were added to our protective clothing inventory. These are used at both fires and vehicle accidents and afford the squad personnel the extra margin of protection so vital in hazardous situations.

Because the number of serious rescue runs is rapidly increasing everywhere in our area, joint training is also increasing. Squads that never worked together are suddenly finding themselves involved in mutual aid assistance. Mutual aid plans are being worked out for coverage when a rescue unit is tied up on a call either in its primary response area, or out of Town.

Reflecting back on 1981, we are pleased that people are not hesitating to call on their Town's Safety Services in cases of emergency. Please remember, however, that when you need our services, we also need clear concise information from you. When you call 569-2121 for fire, rescue, or emergency medical assistance, give us your name, your phone number, your exact location, and the exact nature of your problem. Whatever you do Don't Panic!

In conclusion I would like to thank Chief "Zip" Foss, Chief Stanley Stevens and the members of their Departments for the excellent support and assistance they gave us this past year. My thanks also go to the other Town Officers, employees, and citizens who continue to support the Rescue Squad.

Respectfully submitted,
PETER FRIEND, Captain
Wolfeboro Rescue Squad



MIRIAM L. LEAVITT

**EMPLOYEE OF THE MUNICIPAL ELECTRIC DEPARTMENT
1945 - 1973**

Miriam dedicated her life to her work at the Municipal Electric Department. Her conscientious dedication was an inspiration to all who worked with her.

The report of the Municipal Electric Department, which she prepared for twenty-eight years, is dedicated to her memory.

ANNUAL REPORT OF THE MUNICIPAL ELECTRIC DEPARTMENT 1981

In February of 1981 the Municipal Electric Department implemented flat rate billing by order of the Public Utilities Commission. The rates are designed to conserve usage. The design of rates in the near future promise to undergo more drastic change, such as reduced rates for small use.

The fuel charge is still figured on a monthly basis and averaged \$3.53 per 100 KWH with a high of \$4.67 per 100 KWH in August. The last 4 months of 1981 the charge stabilized and Public Service Co. has been ordered to roll their fuel charge into the basic rates.

Public Service Co. increased its rates to wholesale customers in October by 6.04%. This charge was passed on to our customers at the rate of 42 cents per 100 KWH in accordance with the rules of the Public Utilities Commission.

The refund which the Department received and has been holding in escrow in the amount of \$56,128.23 was refunded with interest to all active and inactive customers. The total amount refunded was \$66,890.55 and covered the period from March of 1976 through 1977.

The Peak demand at the sub-station for 1981 occurred January 23, 1981 and was 8350 KW. By utilizing the diesel generators at our power plant we were able to shave the peak each month to 6500 KVA, thereby saving \$5.45 per KVA. Customers of the Department can also shave the peak by curtailing use of energy intensive appliances before 10 A.M. each cold morning. This savings would be reflected in lower Public Service billings and eventual savings to the customers.

The Municipal Electric Department continued to contribute energy for Town Street Lighting and Public Bodies. The Department provided Christmas tree lighting and installation. The various fairs and carnivals were provided labor of installation at cost.

Due to the improvement of lines within the last several years, we experienced very few power outages due to storms. Spacer cable was purchased for installation from Lehner Street to the Junction in Wolfeboro Center and will be installed in 1982.

Line extensions were completed on York Road and Sargents Pond. The expense of these installations will be paid by the customers.

As the cost of energy remains high, energy conservation information is available at the Town Offices, or by calling The N.H. Energy Council Toll Free 1-800-852-3466.

The Department has filed a budget prepared for Town officials and a balance sheet prepared in accordance with the Public Utilities Commission.

Sincere appreciation is conveyed to all employees, customers, and Town Departments for their contributions and cooperation during 1981.

DENNIS E. BEAN
Business Administrator

MUNICIPAL ELECTRIC DEPARTMENT

December 31, 1981

	1980	1981
Total KWH Sold and Used	28,624,843	29,704,852
Total KWH Generated	134,100	82,200
Total KWH Purchased	31,800,000	32,037,920
Total KWH Generated & Purchased	31,934,100	32,120,120
Total KWH Unaccounted For	3,309,257	2,415,268
Change in KWH Sold & Used		+1,080,009

BALANCE SHEET

ASSETS

PROPERTY AT COST	1980	1981
Land	\$15,463.21	\$15,463.21
Plant Structures and Equipment	537,948.76	544,270.99
Distribution Equipment	1,241,837.06	1,323,257.14
Transmission Equipment	53,887.72	53,887.72
Street and Yard Lights	55,849.85	58,927.57
Services	158,373.22	170,650.87
Transportation and Garage	142,700.15	142,700.15
Substation Equipment	185,578.98	185,578.98
Other Equipment	41,787.16	42,719.16
TOTAL	\$2,433,426.11	\$2,537,455.79
Less Accumulated Depreciation	-1,474,653.19	-1,560,503.26
Property Net	\$958,772.92	\$976,952.53

CURRENT ASSETS	1980	1981
Cash and Investments	\$176,161.14	\$147,277.94
Accounts Receivable	163,967.97	194,182.52
Inventory	74,863.02	80,961.04
Prepaid Insurance & Interest	7,398.62	8,564.51
Total Current Assets	422,390.75	430,986.01
TOTAL ASSETS	\$1,381,163.67	\$1,407,938.54

LIABILITIES AND FUND BALANCE

CURRENT LIABILITIES	1980	1981
Accounts Payable (P.S. CO.)	\$174,698.82	\$170,041.66
Customers Deposits	11,285.62	7,063.69
Total Current Liabilities	\$185,984.44	\$177,105.35
Other Rebate from P.S. CO.	71,722.17	.00
Total Liabilities	\$257,706.61	\$177,105.35
FUND BALANCE	\$1,123,457.06	\$1,230,833.19
TOTAL LIABILITIES AND FUND BALANCE	\$1,381,163.67	\$1,407,938.54

MUNICIPAL ELECTRIC DEPARTMENT BUDGET

For the year ending December 31, 1981

	1981	1981	1982
INCOME	Budget	Received	Budget
Cash on Hand	\$57,516.13	\$57,516.13	\$46,486.55
			cash
			100,000.00
			invested
Sale of Energy	2,000,000.00	2,148,908.87	2,500,000.00
Miscellaneous	50,000.00	100,184.91	100,000.00
Street Lights	47,000.00	53,433.55	54,000.00
Interest - Investments	26,798.13	15,977.51	15,000.00
TOTAL	\$2,181,314.26	\$2,376,020.97	\$2,815,486.55
EXPENSES		1981	1982
LABOR:	Budget	Spent	Budget
Power Plant - Regular	\$14,000.00	\$14,802.68	\$16,000.00
Power Plant - Overtime	500.00	328.74	600.00
Line Crew - Regular	83,000.00	81,067.55	83,000.00
Line Crew - Overtime	4,000.00	3,373.32	4,000.00
Office Clerks	34,400.00	34,421.16	34,500.00
Meter Reader	14,000.00	14,404.55	15,000.00
Reserve for longevity	556.00	448.00	396.00
Wage Adjustment	11,118.00	9,287.69	6,500.00
Town Labor - Reimbursed	9,000.00	6,311.47	12,121.00
TOTAL	\$170,574.00	\$164,445.16	\$172,117.00
POWER SUPPLY			
Purchased Power	\$1,700,000.00	\$1,870,665.57	\$2,200,000.00
Fuel Oil	11,000.00	14,648.98	15,000.00
Maintenance of Engines	500.00	0.00	500.00
Maint. of Accessory Equip.	500.00	406.44	1,000.00
Maintenance of Buildings	2,500.00	51.96	2,500.00
Engine Supplies & Expenses	400.00	1,922.09	2,000.00
TOTAL	\$1,714,900.00	\$1,887,695.04	\$2,221,000.00
DISTRIBUTION - TRANSMISSION			
Material and Supplies	\$70,000.00	\$98,250.32	\$80,000.00
Transformers	5,000.00	7,030.65	5,000.00
Meters	5,000.00	12,466.76	5,000.00
Maint. of Transmission Lines	1,000.00	91.27	1,000.00
Maint. of Substation	350.00	125.00	1,500.00
Tree Trimming	1,000.00	3,008.00	2,000.00
TOTAL	\$82,350.00	\$120,972.00	\$94,500.00

MISC. SUPPLIES & EXPENSE

Employees Telephone Service	\$1,900.00	\$1,748.32	\$1,900.00
Supplies - Local Hardware	250.00	296.56	0.00
Rubber Gloves - Testing	200.00	536.17	100.00
Rubber and Work Gloves	50.00	29.87	100.00
TOTAL	\$2,400.00	\$2,610.92	\$2,100.00

MISC. LINE EXPENSE

Line Expense	\$1,700.00	\$2,678.66	\$2,000.00
Pole Work - N.E. Telephone	500.00	1,294.11	500.00
TOTAL	\$2,200.00	\$3,972.77	\$2,500.00

ACCOUNTING - COLLECTING METERS

Meter Repair and Operation	\$500.00	\$619.36	\$1,000.00
Telephone	1,400.00	1,400.00	1,400.00
Maint. of Equipment	1,500.00	1,542.24	1,600.00
Printing	2,500.00	2,979.37	3,100.00
Postage	4,300.00	5,321.00	5,000.00
Miscellaneous	1,500.00	1,593.87	1,500.00
TOTAL	\$11,700.00	\$13,455.84	\$13,600.00

MISCELLANEOUS OFFICE

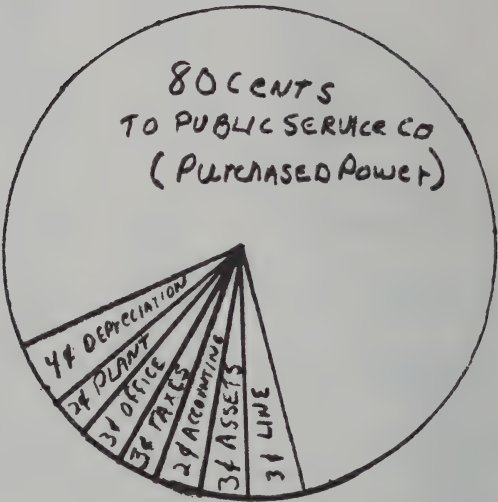
Administration, Travel Expense	\$600.00	\$0.00	\$500.00
Organizational Dues	988.00	0.00	0.00
Office Equipment	4,000.00	450.00	500.00
Contribution in Lieu of Taxes	65,000.00	72,739.04	75,000.00
Insurance	18,000.00	10,635.00	18,000.00
Operation and Maint. Public Works	4,000.00	5,355.83	5,500.00
Rate Study	0.00	0.00	5,000.00
Truck Repairs	5,000.00	0.00	5,000.00
TOTAL	\$97,588.00	\$89,179.87	\$109,500.00

ADMINISTRATION & GENERAL

Retirement, FICA, Fringe Benefits	\$28,300.00	\$25,997.19	\$27,000.00
Transportation	17,385.00	13,143.37	19,260.00
Maint. of Radio Equipment	150.00	174.20	200.00
Audit Study	2,000.00	2,050.00	0.00
One Half Cost Computer	0.00	0.00	12,500.00
General Tools	100.00	59.61	100.00
Legal Expense and Ads.	3,000.00	427.16	3,000.00
Radio	700.00	551.29	600.00
Administration	4,800.00	4,800.00	4,800.00
TOTAL	\$56,435.00	\$47,202.82	\$67,460.00

SUMMARY OF EXPENSES

Labor	\$170,574.00	\$164,445.16	\$172,117.00
Power Supply	1,714,900.00	1,887,695.04	2,221,000.00
Dist. Transmission Services	82,350.00	120,972.00	94,500.00
Misc. Supplies - Expense	2,400.00	2,610.92	2,100.00
Miscellaneous Line Work	2,200.00	3,972.77	2,500.00
Acct. Coll. Meter Reading	11,700.00	13,455.84	13,600.00
Miscellaneous Office	97,588.00	89,179.87	109,500.00
Administration & General	56,435.00	47,202.82	67,460.00
TOTAL	\$2,138,147.00	\$2,329,534.42	\$2,682,777.00



WHERE YOUR 1981 ELECTRIC DOLLAR WAS SPENT

AUDITOR'S CERTIFICATE

We have examined the accounts and balance sheets of the various Town Officers. Our examination was made in accordance with the auditing standards as required by the State Tax Commission and included such tests of the records and other supporting evidence we considered necessary. In our opinion, the statements herein present fairly the results of the operation of the Town Officers for the year 1981.

SANDRA L. BEAN
JAMES WHITTREDGE HILL
Auditors

February 23, 1982

AUDITOR'S REPORT

Board of Selectmen
Town of Wolfeboro
Town Office
Wolfeboro, New Hampshire 03894

I have examined the financial statements of the Town of Wolfeboro, New Hampshire at December 31, 1980, and the fiscal year then ended and have issued my report thereon dated August 10, 1981. As part of my examination I have reviewed and tested the Town's system of internal accounting control to the extent I considered necessary to evaluate the system as required by general accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting controls is to provide reasonable, but no absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and as to the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived, and also recognizes that the evaluation of these factors necessarily requires estimates and judgements by Town Officials.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal controls. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgements, carelessness, or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by town officials with respect either to the execution and recording of transactions or with respect to the estimates and judgements required in the preparation of financial statements. Further projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of change in conditions and that the degree of compliance with the procedures may deteriorate.

The following general comments are offered for your information:

General Fund

Expenditures and Encumbrances exceed Revenues by \$163,543.55. Actual Net results exceeded Budget by \$91,648.41.

	Actual	Budget	Favorable (Unfavorable) Variance
Revenue	\$1,515,022.61	\$1,407,144.41	\$107,878.20

Expenditures	1,678,566.16	1,662,336.37	(16,229.79)
Gross of Revenue	(\$163,543.55)	(\$255,191.95)	\$91,648.41
Special Revenue Funds			
Revenues Exceeded Expenditure By			738.95
Actual Net Results Exceeded Budget By			738.95

			Favorable (Unfavorable)
	Actual	Budget	Variance
Revenues	\$64,824.59	\$64,916.89	(\$92.30)
Expenditures	64,085.64	64,916.89	831.25

Excess of Revenues			
Over (Under) Expenditures	\$738.95	0.00	\$738.95

Accounting System

A general objective of an accounting system is to provide complete timely and accurate financial information to all parties responsible and concerned with the Town's operations. In addition, the accounting system must provide the Board of Selectmen with the results of financial operations in an effective and timely manner so that the Board is able to determine that financial operations comply with legal provisions and other constraints under which the town operates.

Some of the points of suggestion that were discussed and reviewed with town personnel are as follows:

Town Manager - The update of consideration of utilization of computerization of various Town accounting functions. The Town is in the middle range of clerical activity that is: big enough to have enough activity as to warrant investigation of computerization but small enough not to be able to justify or support computerization. As I pointed out in last year's Management letter, there are the possibilities of utilization of a service bureau or to investigate the possibilities of utilizing nearby Municipal or Regional Offices after receiving the proper approval of Town and State Authorities. The Town Manager points out that the Town has an open mind regarding future computerization but at this time there is no known "Computer Package" that would aid the Town at a reasonable cost to the Town.

Enterprise Funds Officer Manager - Again as pointed out last year, the annual budget and accounting concept be broken down to the same account classification to ease evaluation in the Enterprise Funds.

The Billing of the Water and Sewer Department should be dated within the quarter (and thus the year) that the expenses were incurred. The billing runs a quarter behind the expenses because of the billing procedures now followed. This is now covered by a restatement of department activity as present in Note 8. Unless a change is made in this procedure, there always will be a requirement of restating department activity. If a change in procedure of billing was to be made, it would require a year to be transition year in which 5 quarters of income would be

reflected and after that year no future restatement of department activity would be necessary.

In the Electric Department care should be given to the cut-off date (billing date of the Power Co.) of purchased energy since it is not month end but rather near the 23rd of each month. When year end statements are prepared this partial period (the 23rd to month end) of purchase energy should be recognized as an expense and thus a payable. This expense of course can be off-set by the fact of cycle billing as outlined in Note 9 of the Financial Statements.

Part Time Accountant - was again very helpful to us during the course of our work making himself available by coming to Town Hall on each date of our work days at Town Hall. We discussed with the Accountant the desirability of separate (new) general ledgers for each fiscal year instead of having a general ledger with many years in it. The Accountant agreed with this thought and would have a new general ledger for each year in the future.

My study and evaluation of the Town's system of internal accounting controls for the year ended December 31, 1980, which were made for the purposes set forth in the first paragraph above were not designed for the purpose of expressing an opinion on internal accounting control and would not necessarily have disclosed all weaknesses in the system. My study and evaluation disclosed no conditions that I believe to be material weaknesses. A material weakness in internal accounting control is a condition in which the auditor believes the prescribed procedures or the degree of compliance with them does not provide reasonable assurance that errors or irregularities in amounts that would be material in the financial statements being audited would be prevented or detected within a timely period by employees in the normal course of performing their assigned functions.

The point made in last years Management Letter regarding written job descriptions should still be considered as a valuable tool for the Town when there are personnel changes.

Again, as pointed out last year, the existing personnel in the Town Hall are very well experienced and are dedicated to doing an excellent job for the Town.

The provisions of R.S.A. 71-A:21 require that only this letter be published in the next annual report of the Town.

Although in the Financial Report Letter there are comments regarding methods that are in variance with generally accepted principles it is important to know that these comments are necessary to be made by the Independent Certified Public Account but also that the explanation of the reason for these variances are mentioned.

I wish to express my appreciation for the courtesy and cooperation extended to me and my staff by the Town's people and officials during the course of the audit.

Respectfully submitted,
CHARLES L. BURKE
Certified Public Accountant

VITAL STATISTICS

Births

Date	Name of Child	Name of Father	Maiden Name of Mother	Residence
Jan. 4	Frederick Augustus IV	Frederick Augustus Meyer III	Patricia Louise Parker	Sanbornville, N.H.
Jan. 9	Tammi Lynn	Rolin E. Washburne	Joyce C. Brown	Union, N.H.
Jan. 16	Catherine Doris	Dana Aloise	Thea Elizabeth Hewitt	Gilfanton I. W., N.H.
Jan. 16	Jesse Thomas	George Henry Gray, Jr.	Mary Ellen Glum	Wolfeboro, N.H.
Jan. 16	Cris Matthew	Wayne Arnold Dow	Marilyn Louise McGloin	Wolfeboro, N.H.
Jan. 29	Elizabeth Said	Robert Michael Gallagher	Randi Sherrill Kerr	Wolfeboro, N.H.
Jan. 30	Jonathan Paul	Michael Dennis Foley	Anne Helen Zienier	Wolfeboro, N.H.
Feb. 8	Patrick Martin	Martin Francis Flynn	Theresa Ann Driscoll	Wolfeboro, N.H.
Feb. 9	Stephani Lynn	John Michael Armour	Bobette Louise Simmons	Farmington, N.H.
Feb. 25	Florence Christine	Wayne Douglas Staples	Bertha Helen Smith	Wolfeboro, N.H.
Mar. 1	Stephanie	Everett Stetson Albee, III	Christine Linda Gambardella	Wolfeboro, N.H.
Mar. 6	Richard Warren III	Richard Warren Eaton, Jr.	Vicki Lee Hersey	Wolfeboro, N.H.
Mar. 6	Wesley Scott	David Scott Smallidge	Tammy Lynn Williams	Wolfeboro, N.H.
Mar. 19	John Parker	Paul Thornton	Betsy Freda Parker	Middleton, N.H.
Mar. 20	Thomas Robert	James Robert Damon	Kathie E. Nason	Sanbornville, N.H.
Mar. 24	Allen William, Jr.	Allen William Richards	Gayle Wareham	Wolfeboro, N.H.
Mar. 30	Matthew James	James Keith Ancil	Pamela Lee Cox	Ossipee, N.H.
Apr. 2	Jessica Elaine	Goffrey Alan Downing	Ellen Marie Wallace	Wolfeboro, N.H.
Apr. 3	Joshua Richard	James Richard Pelley	Janice Kay Whitley	E. Wakefield, N.H.
Apr. 5	Kristina Mae	Jean-Michel Galabrun	Margaret Loree Lamke	Sanbornville, N.H.
Apr. 10	Brittany Alyse	Warren Howard Perry, Jr.	Sherry Darlene Wilkins	Wolfeboro, N.H.
Apr. 27	Richard Thomas II	Richard Thomas Mader	Georgiana Josephine Cotton	Effingham, N.H.
Apr. 29	Laura Patricia	John David Knowlton	Ellen Jane Wilkinson	Wolfeboro, N.H.
May 1	Charles Leslie	Erland Charles McLetchie	Janet Grace Veasey	Wolfeboro, N.H.
May 5	Emily Lane	John Hamilton Piper	Nancy Lane	Ctr. Tufonboro, N.H.
May 8	Danielle Jean	David Alan Fifield	Debra Ann Sprague	Milton Mills, N.H.
May 9	Erin Elizabeth	Walter Robert Brown, Jr.	Janet Louise Herbert	Sanbornville, N.H.
May 11	Kelley Ruth	Kenneth Robertson Teele	Trudy Belle Mason	Porter, Me.
May 13	Kathryn Elizabeth	Barry Gordon Kimball	Penny Elizabeth Pinea	Wolfeboro, N.H.
May 16	Anthony Bryant	Ralph Frank Naples, Jr.	Cynthia Louise Bryant	Wolfeboro, N.H.
May 18	Jennifer Lynne	Gary Scott Piper	Susan Lynne Brush	Wolfeboro, N.H.
May 19	Daniel Shane	Jeffrey Alan McPhail	Bonnie Jean Craigue	W. Newfield, Me.
May 19	Melissa Helen	James Kenneth Wyman	Ann Louise Craig	Wolfeboro, N.H.
May 21	Craig Thyge, Jr.	Craig Thyge Pattern	Cindy Lynn Clough	Wolfeboro, N.H.
May 24	Courtney Joy	Ronald Bruce Dunbar	Debra Ann Simons	Wolfeboro, N.H.
May 27	Adam Scott	Harold Wayne Clough, Jr.	Nicole Janet Cloutier	New Durham, N.H.
May 30	Sarah Lynne	Franklin Allen Alden, Jr.	Lynne Ann Berry	N. Conway, N.H.
June 9	Kevin Dayton	Edward Michael Hickey	Jodi Elizabeth Lynn	S. Tamworth, N.H.
June 9	Jeremy Patrick	Vincent Perry Cook	Kathleen Marie Ulitz	Tufonboro, N.H.
June 12	Ernest William	William Henry Christian	Gertrude O'Neil	

June 13	Payde Kallied	Gary Philip Stockman	Jennifer Mary Kallied	Tuftsboro, N.H.
June 22	Dana	George Downs Hutchinson	Wendy Allred	Wolfeboro, N.H.
June 23	Brian Stewart	Brian Paul McKinney	Lori Anne Wellington	Union, N.H.
June 23	Jeremy Warren	Dennis Whitredge Hill	Dorothy Susan Bordewieck	Wolfeboro, N.H.
July 4	Sarah Beth	James Fenton Hodge	Ronda Lee Caulkins	Ossipee, N.H.
July 6	Robert Anthony	Timothy Driesner Hallam, Sr.	Janice Susan Sciarpetelli	Ctr. Tuftsboro, N.H.
July 6	Peter Allen	Wayne Martin Gaynor	Nancy Allen Swift	Pottstown, Pa.
July 7	William Russell	Warren Russell Tickle	Judy Lynn Geurts	Wolfeboro, N.H.
July 9	Lindsay Erin	Garrett Lewis Brown	Betty Carol Flournoy	Wolfeboro, N.H.
July 9	Heather Mae	David Joseph Aubert	Shelby Joan Bragg	Milton Mills, N.H.
July 12	David Morgan	Timothy Gregg Jones	Karla Marie Servente	Wolfeboro, N.H.
July 13		Gary Allen Gagnon	Terry Ann Caulkins	Ctr. Ossipee, N.H.
July 22	Jonathan Alfred	Thomas Joseph Mercier	Marybeth Anne Carpenito	Wolfeboro, N.H.
July 28	Richard Alan II	Richard Alan Merrill	Ethel Gertrude Herbold	Brownfield, Me.
July 29	Brian Jason	Brian Russell White	Kerrie Ellen Butler	Wolfeboro, N.H.
Aug. 1	Arthur Michael	Arthur Elliot Hawkes	Maureen Harlow	Wolfeboro, N.H.
Aug. 5	Michael Anthony	Frank Raspante	Lisa Gaye Tupeck	Ossipee, N.H.
Aug. 8	Daniel Charles	Robert Roger Henderson	Barbara Jean Hunter	Farmington, N.H.
Aug. 11	Robert Attilio	Robert Rudolph DeMeo	Mildred Cathern Cox	Wolfeboro, N.H.
Aug. 12	Jarid Anthony	Ronald Anthony Moody	Susan Lee Bennett	Sanbornville, N.H.
Aug. 13	Venessa Mae	Ernest Alfred Gagne	Bonnie Louise Ridlon	Mirror Lake, N.H.
Aug. 15	Aaron Lawrence	Edward Sedgley Hussey	Darlene Sharon Elliott	Farmington, N.H.
Aug. 17	Andrea Meka	Dennis Emmitt Carver	Karen Noreen Capach	Ossipee, N.H.
Aug. 19	Jessica	Charles Gerald Colby	Deborah Jane Anthony	Wolfeboro, N.H.
Aug. 20	Brian Neal	Mark John Fuller	Paula Marie Thumm	New Durham, N.H.
Aug. 21	Sandi Jo	Donald R. Penn	Harriet Lavina Fifield	Farmington, N.H.
Aug. 23	Erika Michelle	Daniel Gordon Morgan	Mary Ann Rundlett	Wolfeboro, N.H.
Aug. 26	Ryan Ann	Warren Edwin Miller	Cynthia Ann Kean	Ossipee, N.H.
Aug. 26	Nancy Anne	David Lee Montgomery	Jane Cindy Rowe	Tuftsboro, N.H.
Aug. 28	Kathy Ann	James Willard Souza	Dorothy May Hewitt	Sanbornville, N.H.
Sept. 2	Rachel Elizabeth	Lee Arthur Button	Connie Fawn Hughes	Wolfeboro, N.H.
Sept. 2	Tina Lynn	Richard Jeffrey Parshley	Pauline Marie Antoinette Cote	Wolfeboro, N.H.
Sept. 5	Shawn Michael	Michael Frank Lampron	Lynne Diane Wheeler	Wolfeboro, N.H.
Sept. 13	Richard Harold Charles	Richard Charles Kinsella	Shirley May Ames	Wakefield, N.H.
Sept. 20	Kimberly Jane	Eric Earl Adjutant	Jane Ann Munroe	Wolfeboro, N.H.
Sept. 20	Brandon Robert	Robert Wayne Valley	Vivian Blanche Nudd	Ossipee, N.H.
Sept. 25	Michael Douglas	Richard Donald Lord	Ann Marie Glidden	Wolfeboro, N.H.
Oct. 4	Craig Jerry	Neal Roger Batstone	Andrea Ann Russo	Wolfeboro, N.H.
Oct. 9	John David	Richard Park Owen	Vija Zvejnieks	Wolfeboro Falls, N.H.
Oct. 15	Timothy Joseph	Donald Irving Rouse	Kathleen Mary Kennedy	Wolfeboro, N.H.
Oct. 20	Kelly Megan	Carroll Joseph Shea	Susan Gail Burns	Ossipee, N.H.
Oct. 23	Brianne Tara	Edmund Justin Plancon	Jennifer St. John Richards	Union, N.H.
Oct. 28	Amy Joyce	Robert M. Palmer	Eleanor Ann Jackson	Meredith, N.H.
Nov. 1	Kristin Marie	Edgar Albert Markowich	Patricia Anne Moore	Ctr. Effingham, N.H.
Nov. 6	Darcy Elaine	Daryl Ellsworth Crawford	Lucille Carrie Worster	Wolfeboro, N.H.
Nov. 12				E. Wakefield, N.H.

Nov. 23	Jasmine Carol Frances	Donald Mearie Morgan, Jr.	Robin Elaine Fall	Wolfeboro, N.H.
Nov. 27	Nathaniel Stewart	John Terry Carr	Eileen Frances Ellison	Wolfeboro, N.H.
Dec. 3	Bert Dutton, Jr.	Bert Dutton George, Jr.	Jeanne Anne Goddard	Milton Mills, N.H.
Dec. 5	Katharine Jane	Joseph Scott O'Meara	Katharine Gail Fairman	Alton, N.H.
Dec. 8	Elizabeth Anne	David Russell Hooper	Cathy Jean Sargent	Wolfeboro, N.H.
Dec. 10	Michele Ryan	Michael Roy Christie	Valerie Schurer	Alton, N.H.
Dec. 15	Leah Ann	Stephen Phillip Joy	Emmie Louise Fulcher	Union, N.H.
Dec. 17	Carrie Anne	Mark Edward Wright	Jane Moffett	Ctr. Ossipee, N.H.
Dec. 24	Zachary Allan	Lee Creps	Janet Lynne Wenant	Tamworth, N.H.
Dec. 27	Alexander Brandon	Marshall Grant Cram	Leona Jan Samuelson	Wolfeboro, N.H.
Dec. 29	Jillian Marie	Russell Munro Sample, Jr.	Jean Elizabeth Stewart	Alton, N.H.
Dec. 30	Gregory Alan II	Gregory Alan Eldridge	Judith Lynn Maye Bowman	Wolfeboro, N.H.
Dec. 31	Andrew John	Arthur Curt Grupp	Sarah Ann Harrington	Melvin Village, N.H.

Marriages

Date	Where Married	Names of Persons	Residence
Feb. 7	Wolfeboro, N.H.	Robert Arthur Goerss Anne Burt Vodola	Carroll, Iowa Brookline, Mass.
Feb. 14	Rye, N.H.	Patrick Paul Burns Christy Blair Anderson	No. Hampton, N.H. Wolfeboro, N.H.
Feb. 21	Madison, N.H.	John Maurice Beaulieu Donna Lee Bean	Wolfeboro, N.H. Wolfeboro, N.H.
Mar. 7	Somersworth, N.H.	Paul William Turner Mary Bessom Folsom	Wolfeboro, N.H. Wolfeboro, N.H.
Mar. 17	Wolfeboro, N.H.	John Thomas Jacobus Randi Jane Young	Wolfeboro, N.H. Wolfeboro, N.H.
Apr. 10	Wolfeboro, N.H.	Rick Allen Hersey Nancy Louise Smallidge	Wolfeboro, N.H. Wolfeboro, N.H.
Apr. 11	Tuftonboro, N.H.	Gordon Hall Glidden Patricia Ann Farrin	Wolfeboro, N.H. Pinellas, Fla.
Apr. 24	Wolfeboro, N.H.	Keith S. Ballantyne Tamara L. Hartford	Wolfeboro, N.H. Wolfeboro, N.H.
May 9	Wolfeboro, N.H.	Randy Joseph Lampron Alisa Sue LaPolla	Wolfeboro, N.H. Wolfeboro, N.H.
May 16	Wolfeboro, N.H.	Peter M. McDonough Deborah J. Sanborn	Wolfeboro, N.H. Wolfeboro, N.H.
May 23	Wolfeboro, N.H.	Michael John Libby Jennie H. Brown	Arlington, Mass. Arlington, Mass.
June 5	Wolfeboro, N.H.	A. Warren Hamilton, Jr. Kathleen Robinson	Wolfeboro, N.H. Wolfeboro, N.H.
June 6	Wolfeboro, N.H.	William M. Fair Sonja M. Pulkinen	Wolfeboro, N.H. Brookfield, N.H.
June 27	Wolfeboro, N.H.	Patrick T. O'Shaughnessy Amy L. Lennington	Pottstown, Pa. St. Albans, Vt.
June 28	Wolfeboro, N.H.	J. David Dunham Mary C. Dye	Wolfeboro, N.H. Wolfeboro, N.H.
July 3	Wolfeboro, N.H.	Woodrow Charles Lancotot Helen Hesington	Pompano Beach, Fla. Leavittown, Pa.
July 11	Wolfeboro, N.H.	Edward S. Bowen III Pamela J. Niedojadlo	Laconia, N.H. Wolfeboro, N.H.
July 11	Wolfeboro, N.H.	Gregg H. Simon Gail K. Walsh	Wolfeboro, N.H. Wolfeboro, N.H.
July 13	Manchester, N.H.	Frank J. Burpee Carol M. Dionne	Gainesville, Fla. Gainesville, Fla.
July 18	Wolfeboro, N.H.	Barry Dexter Webb Deborah W. Powers	Newburyport, Mass. Newburyport, Mass.
July 24	Wolfeboro, N.H.	Gordon E. Atkinson Betsy Goldthwait	Yellow Springs, Ohio Yellow Springs, Ohio
Aug. 15	Wolfeboro, N.H.	Keith Hoover Cheryl A. Nelson	Mirror Lake, N.H. Wolfeboro, N.H.
Aug. 22	Wakefield, N.H.	James W. Brown Robin M. Kilmer	Wakefield, N.H. Wolfeboro Falls, N.H.
Aug. 22	Wolfeboro, N.H.	Edward P. Foss Lorette L. Curtis	No. Dartmouth, Mass. No. Dartmouth, Mass.
Aug. 29	Wolfeboro, N.H.	Larry L. Dore Sheila A. Fontaine	Wolfeboro, N.H. Wolfeboro, N.H.
Aug. 29	Wolfeboro, N.H.	Thomas A. Walsh Laurie M. Strabo	Boston, Mass. Boston, Mass.
Aug. 29	Wolfeboro, N.H.	Earl A. Clough Maggie E. Schalebaum	Wolfeboro, N.H. Wolfeboro, N.H.
Aug. 29	Wolfeboro, N.H.	Raymond M. Tilton Donna Lynn Tibbetts	Rochester, N.H. Wolfeboro, N.H.
Sept. 5	Littleton, N.H.	Kenneth R. Owen Christine L. Tansey	Wolfeboro, N.H. Bowie, Maryland
Sept. 5	Exeter, N.H.	Timothy M. Walsh Karen L. Jones	Wolfeboro, N.H. Exeter, N.H.
Sept. 10	Wolfeboro, N.H.	James L. Rankin Diane R. Jones	Wolfeboro, N.H. Wolfeboro, N.H.
Sept. 19	Wolfeboro, N.H.	Robert C. Spear Patricia S. Smith	Granby, Conn. Westfield, Mass.
Sept. 26	Wolfeboro, N.H.	Howard B. Pride Katherine A. Ely	Wolfeboro, N.H. New York, N.Y.

Oct. 3	Wolfeboro, N.H.	Clifford N. Beeson, Jr.	Wayne, Penna.
Oct. 10	Wolfeboro, N.H.	Julie C. Rice	Wolfeboro, N.H.
Oct. 14	Wolfeboro, N.H.	Jon D. Goodrich	Wolfeboro, N.H.
Oct. 17	Wolfeboro, N.H.	Susan E. Stock	Wolfeboro, N.H.
Oct. 17	Lancaster, N.H.	Raymond A. Bergeron	Portsmouth, N.H.
Oct. 25	Wolfeboro, N.H.	Barbara J. Bergeron	Rye, N.H.
Oct. 26	Wolfeboro, N.H.	John D. Kuc	Wolfeboro, N.H.
Nov. 1	Rochester, N.H.	Cynthia J. LePage	Wolfeboro, N.H.
Nov. 7	Wolfeboro, N.H.	Grant P. Hatch	Wolfeboro, N.H.
Nov. 28	Wolfeboro, N.H.	Lori-Ann Oliver	Wolfeboro, N.H.
Nov. 28	Wolfeboro, N.H.	Charles A. Foss	Wolfeboro, N.H.
Dec. 4	Wolfeboro, N.H.	Suzanne L. Gorski	Wolfeboro, N.H.
Dec. 6	Wolfeboro, N.H.	Garrison Householder	Wolfeboro, N.H.
Dec. 19	Wolfeboro, N.H.	Mary S. Catharin	Wolfeboro, N.H.
Dec. 24	Wolfeboro, N.H.	Adrian H. Poole	Wolfeboro, N.H.
Dec. 27	Wolfeboro, N.H.	Laura P. Stoddard	Wolfeboro, N.H.
		Joseph E. Paisker	Glastonbury, Ct.
		Angela M. Lougee	Wolfeboro, N.H.
		Marshall G. Cram	Wolfeboro, N.H.
		Leona J. Samuelson	Wolfeboro, N.H.
		David B. Austin	Wolfeboro, N.H.
		Heidi Luken	Moultonboro, N.H.
		Thomas M. Whalen	Peabody, Mass.
		Cheryl Willey	Peabody, Mass.
		F. James W. Lazenby	Wolfeboro, N.H.
		Elaine M. Corvo	Peabody, Mass.
		Arthur M. Agnew, III	Westford, Mass.
		Mary J. Rice	Wolfeboro, N.H.
		Gregory S. Leavitt	Oceanside, Calif.
		Bonita L. Ela	Wolfeboro, N.H.
		Simon B. Johnson	Wolfeboro, N.H.
		Kimberly A. Perkins	Derry, N.H.

Deaths

Date of Death	Name of Deceased	Residence
Jan. 1	Coonrod, Lewis G., Jr.	Ossipee, N.H.
Jan. 1	Kenney, Percy M.	Wolfeboro, N.H.
Jan. 1	Sanborn, Gratia C.	Wolfeboro, N.H.
Jan. 2	Amoruso, Dominic J.	Wayland, Mass.
Jan. 9	Tisdale, Grace S.	Tuftonboro, N.H.
Jan. 9	LaGuardia, Lionel G.	Tuftonboro, N.H.
Jan. 9	Dore, Flora R.	Alton, N.H.
Jan. 10	Tisdale, Harden V.	Tuftonboro, N.H.
Jan. 12	Brown, Ellsworth E.	Brewer, Me.
Jan. 15	Clow, Curtis L.	Hillsboro, N.H.
Jan. 18	Foss, Walter C.	Wolfeboro, N.H.
Jan. 19	Forristall, William H., Sr.	Tamworth, N.H.
Jan. 23	Bisbee, Mildred Estelle	Ossipee, N.H.
Jan. 28	Daudon, Rene J.	Tamworth, N.H.
Jan. 28	Clough, Fred	Wolfeboro, N.H.
Feb. 8	Waples, Charlotte B.	Alton, N.H.
Feb. 10	Charles, Richard H.	Wolfeboro, N.H.
Feb. 10	Glidden, Grace G.	Wolfeboro, N.H.
Feb. 14	Nichols, Hazel K.	Ossipee, N.H.
Feb. 14	Higgins, Howard B., Jr.	Wakefield, N.H.
Feb. 15	Hayes, Lucy Edna	Ossipee, N.H.
Feb. 21	Brennan, Mark J.	Tamworth, N.H.
Feb. 22	Conner, John B.	So. Tamworth, N.H.
Feb. 25	White, Earl R.	Wolfeboro, N.H.
Feb. 25	Fetzer, Helen L.	Wolfeboro, N.H.
Mar. 4	McBeth, Donald A.	Wolfeboro, N.H.
Mar. 5	Howes, Edward C.	Ossipee, N.H.
Mar. 5	Reed, Theodore E.	Union, N.H.
Mar. 24	Herbert, Lewis E.	Wolfeboro, N.H.
Mar. 24	Ricker, Charles O.	E. Wakefield, N.H.
Mar. 28	Quimby, Shane Aaron	Laconia, N.H.
April 2	Thompson, Hattie Bell	Jackson, N.H.
April 4	MacFadden, Zaida J.	Wolfeboro, N.H.
April 5	Curtis, Sarah P.	Ossipee, N.H.
April 16	Thurston, Clifton M.	Effingham, N.H.
April 17	Krupski, Peter S.	Wolfeboro, N.H.
April 17	Parker, Henry E.	Tuftonboro, N.H.
April 18	Leavitt, Miriam L.	Wolfeboro, N.H.
May 4	Gimpel, William F.	Wolfeboro, N.H.
May 5	Shea, Marion Bishop Boissevain	Wolfeboro, N.H.
May 8	Campbell, Priscilla H.	Ossipee, N.H.
May 16	Eldridge, Russell D.	Ossipee, N.H.
May 16	Bean, Ada M.	Wolfeboro, N.H.
May 26	Jensen, Paul W.	Ossipee, N.H.
May 28	Davis, Beatrice E.	Moultonboro, N.H.
May 30	Headley, Jane Ann	Wolfeboro, N.H.
May 29	Moody, Merton E.	Tamworth, N.H.
May 31	Riley, Beatrice A.	Ossipee, N.H.
May 31	Taliento, Donna J.	W. Baldwin, Me.
June 4	Swenson, Janet K.	Tamworth, N.H.
June 6	Smail, Lee C.	Wolfeboro, N.H.
June 12	Seiberlich, Joseph	Brookfield, N.H.
June 12	Hodgdon, Hattie Elizabeth	Somerville, Mass.
June 14	Macy, Burt A.	Freedom, N.H.
June 14	Peterson, Mary G.	Wolfeboro, N.H.
June 15	Piper, Frank J.	Ossipee, N.H.
June 16	Erskine, Alan R. L.	Tuftonboro, N.H.
June 22	Booker, Chester H.	Effingham, N.H.
June 23	Harmon, Alice	Madison, N.H.
June 25	Demeritt, Alice M.	Rochester, N.H.
June 25	Burroughs, Ralph J., Jr.	Center Conway, N.H.
June 26	Pelletier, Charles O.	Moultonboro, N.H.
June 29	Riddle, Emma C.	Ctr. Tuftonboro, N.H.
June 29	Crosscup, Lincoln C.	Alton, N.H.
June 29	Brixner, George E., Jr.	Wolfeboro, N.H.
July 7	Emerson, Marguerite G.	Framingham, Mass.
July 9	Bryson, James R.	Middleton, N.H.

July 11	Muise, Mildred L.	Wakefield, Mass.
July 13	Ryan, Margaret E.	Wellesley, Mass.
July 16	Burns, Jane T.	Wolfeboro, N.H.
July 19	Witham, Doris M.	Alton, N.H.
July 28	House, Albert V., Jr.	Endwell, N.Y.
July 29	MacDonald, Donald F.	Weymouth, Mass.
July 29	Thompson, Harold E., Jr.	Wolfeboro, N.H.
July 30	Hodge, Bernard L.	Ossipee, N.H.
July 30	Pratt, Mabel	Albany, N.H.
July 31	McKeen, Donald M.	New Durham, N.H.
Aug. 1	Hill, Roy W.	Wakefield, N.H.
Aug. 1	Runnels, Othello D.	So. Wakefield, N.H.
Aug. 2	Annunziata, John B.	E. Hartford, Conn.
Aug. 7	Walton, Elizabeth A.	Westminster, Md.
Aug. 9	Gardner, Raymond B.	Tamworth, N.H.
Aug. 9	Branin, Elsie M.	St. Petersburg, Fla.
Aug. 13	Young, Gertrude	Wolfeboro, N.H.
Aug. 16	Cahill, Sarah V.	Melvin Village, N.H.
Aug. 18	Whaley, Dorothy B.	E. Wakefield, N.H.
Aug. 19	Colby, Jessica	Wolfeboro, N.H.
Aug. 22	Bean, Sylvia M.	Topsfield, Mass.
Aug. 22	Phillips, Herbert W.	Wolfeboro, N.H.
Aug. 27	Sinclair, Frank W.	Wolfeboro, N.H.
Aug. 29	Berry, Fred W.	Wolfeboro, N.H.
Aug. 30	Walpole, Norman C.	Wolfeboro, N.H.
Sept. 6	Clafin, Marguerite P.	Alton Bay, N.H.
Sept. 6	Corson, John W.	Wolfeboro, N.H.
Sept. 8	MacArthur, Georgiana W.	Wolfeboro, N.H.
Sept. 8	Cate, Olive F.	Wolfeboro, N.H.
Sept. 12	Stewart, Annie L.	Conway, N.H.
Sept. 20	MacElroy, Frederic A.	Alton, N.H.
Oct. 2	Hamlin, Robert P.	Wolfeboro, N.H.
Oct. 14	Auger, Mary E.	S. Wakefield, N.H.
Oct. 16	Jutras, Nicole C.	Wolfeboro, N.H.
Oct. 24	Smith, Rita M.	No. Conway, N.H.
Oct. 26	Thurrell, Robert F., Sr.	Wolfeboro, N.H.
Oct. 26	Tuttle, Gladys Holt	Wolfeboro, N.H.
Oct. 27	Bovaird, Margaret R.	Meredith, N.H.
Oct. 27	Cook, Della V.	Ossipee, N.H.
Oct. 28	Newhall, Robert Alan	Wolfeboro, N.H.
Oct. 28	Osgood, Stephen Andrew	Wolfeboro, N.H.
Oct. 28	Evans, Allen K.	Wolfeboro, N.H.
Oct. 28	Hamlin, Kerry P.	Wolfeboro, N.H.
Oct. 29	Wiggin, Thelma H.	Ossipee, N.H.
Oct. 29	Redmond, Sophie T.	Wolfeboro, N.H.
Oct. 30	Sottery, C. Theodore	Wolfeboro, N.H.
Nov. 2	Blake, Pauline C.	Ossipee, N.H.
Nov. 3	Pearce, Wellesley A.	Milton Mills, N.H.
Nov. 5	Cyr, George F.	Ctr. Ossipee, N.H.
Nov. 9	Perkins, Stanley R.	Farmington, N.H.
Nov. 16	Stewart, Wilfred	Alton Bay, N.H.
Nov. 16	Perry, Donald B.	Tuftonboro, N.H.
Nov. 16	Wallace, Clayton M.	Wolfeboro, N.H.
Nov. 17	Hildreth, Jack R.	Wolfeboro, N.H.
Nov. 30	Gove, Grace E.	Ctr. Barnstead, N.H.
Nov. 30	Leighton, Leona M.	Middleton, N.H.
Dec. 2	Saunders, Karl R.	Wakefield, N.H.
Dec. 5	Greene, Gardiner G.	Laconia, N.H.
Dec. 7	Jones, Barnard A.	Freedom, N.H.
Dec. 14	McIver, Eugene J.	Tuftonboro, N.H.
Dec. 14	Bradley, Hugh A.	Wolfeboro, N.H.
Dec. 18	Burrows, Beatrice	Ctr. Sandwich, N.H.
Dec. 19	Russell, Clyde D.	Ctr. Ossipee, N.H.
Dec. 22	Quimby, Clarence Paul, Jr.	Wolfeboro, N.H.
Dec. 30	Ritchie, Doris E.	Sanbornville, N.H.
Dec. 31	Hamlin, Carl Milton	Wolfeboro, N.H.

WOLFEBORO FIRE ALARM

In case of fire dial 569-2121
Business Telephone 569-1400

*Indicates there is no street box at these locations.
The alarm is sounded from the Fire Station.

- | | |
|-------------------------------------|---|
| 12 Glendon St. cor. School St. | 431 Clark Rd. cor. Goodrich Rd. |
| 13 Lehner St. cor. Union St. | 432 Clark Rd. near R. Claflin |
| 14 Center St. cor. Pine St. | 45 So. Main St. & E. Clark Rd. |
| 15 Pine St. near James Pollini | 451 Huggins Hospital |
| 16 Center St. near K. Berry | |
| 17 Grove St. | 5 So. Main St. near Bailey's |
| | 51 So. Main St. near Windrifter Inn |
| 21 No. Main St. near Dime Store | 512 So. Main St. at Kingswood High School |
| 23 No. Main St. cor. Sewall Rd. | 513 Anagance Lane |
| 231 Sewall Rd. near John Prescott | 52 So. Main St. near Week's Dairy |
| 232 Sewall Rd. near Clement's Camp | *521 Pleasant Valley |
| 234 Sewall Rd. near Navy Yard | 53 So. Main St. near J. Bradley |
| 24 No. Main St. cor. Oak St. | 54 So. Main St. near J.A. Wiggin |
| 241 Pleasant St. cor. Adams St. | 56 So. Wolfeboro Square |
| 242 Pleasant St. near James Marks | 57 So. Wolfeboro on Middleton Rd. |
| 25 No. Main St. near Lakeview Inn | |
| 26 No. Main St. near J. F. Goodwin | 6 Center St. cor. Elm St. |
| 261 Forest Rd. cor. Bassett Rd. | 61 River St. |
| 267 Lakeview Drive | 62 Center St. near L. M. Chamberlain |
| 27 No. Main St. cor. Highland Terr. | 63 Center St. cor. High St. |
| 28 No. Main St. at Port Wedeln | 64 Birch Rd. |
| 29 Waumbec Rd. cor. No. Main St. | 65 Center St. near C. Abbott |
| | 67 Center St. near Al Hutchins |
| 31 Mill St. cor. Libby St. | *671 Wolfeboro Center |
| 32 Varney Rd. cor. Friend St. | *672 Cotton Valley |
| 34 Bay St. cor. King St. | *673 North Wolfeboro |
| 35 Bay St. near L. A. Newall | |
| | 7 Elm St. |
| 4 So. Main St. cor. Railroad Ave. | 71 Elm St. cor. Bay St. |
| 41 So. Main St. cor. Union St. | 72 Pine Hill Rd. near Arnold Lord |
| 412 Carpenter School | 73 Pine Hill Rd. near Carl Hamlin |
| 42 So. Main St. cor. Center St. | 74 Brockhouse |
| 43 So. Main St. cor. Green St. | *731 Pine Hill Rd. |
| | *732 Beech Pond Rd. |

SPECIAL SIGNALS

- 2 Test at 12:55 P.M. daily except Saturday and Sunday. On Saturdays one round of some box is blown at 2:00 P.M. No test conducted on Sundays.
- 2 After an alarm - All Out
- 2-2-2-2 Brush Fire
- 3-3-3-3 Engineers' Call
- 9-9-9 Rescue Squad
- 8-8 No School Signal 7:00 A.M. & 7:30 A.M.

